

Fill in this information to identify the case:

Debtor 1 Glenn Hubert Romines Jr.

Debtor 2
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Missouri

Case number 17-60236-abf7

Official Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?

Romines Motor Company, Inc.

Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. Has this claim been acquired from someone else?

☒ No

☐ Yes. From whom?

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Lee J. Viorel

Name

901 St. Louis Street 20th Floor

Number Street

Springfield

MO

65806

City

State

ZIP Code

Contact phone 417-866-7777

Contact email lviorel@lowtherjohnson.com

Where should payments to the creditor be sent? (if different)

Franklin Don Romines

Name

P.O. Box 410

Number Street

Houston

MO

65483

City

State

ZIP Code

Contact phone 417-967-4134

Contact email rominesmotor@centurytel.net

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?

☒ No

☐ Yes. Claim number on court claims registry (if known)

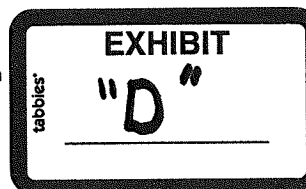
Filed on

MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No

☐ Yes. Who made the earlier filing?



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
7. How much is the claim?	\$ <u>19,438.74</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>Monies owing to Company for personal credit card use</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ <u>19,438.74</u> (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

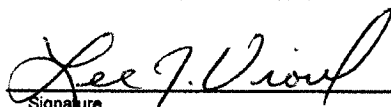
I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 04/25/2017

MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name Lee J. Viorel

First name

Middle name

Last name

Title

Attorney

Company

Lowther Johnson Attorneys at Law

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

901 St. Louis Street 20th Floor

Number Street

Springfield

City

MO

State

65806

ZIP Code

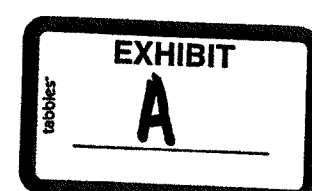
Contact phone

417-866-7777

Email lviorel@lowtherjohnson.com

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/23	MERCY CLINIC SPRINGFIELD MO	
02/23	JIMM'S STEAKHOUSE AND P SPRINGFIELD MO	237.52
02/24	PIZZA EXPRESS HOUSTON MO	53.28
02/23	CASEYS GEN STORE 2855 CABOOL MO	19.82
02/26	UNITED FORD PA13002597 TULSA OK	25.01
03/01	DYNAMIC MEDIA 05889784214 MI	24.10
02/29	CARSFORSALE 866-4018778 SD	32.95
03/02	380VINSPI, LLC 8774586224 MO	99.00
03/02	UNITED FORD PA13002597 TULSA OK	499.00
03/03	UNITED FORD PA13002597 TULSA OK	1,139.10
03/07	UNITED FORD PA13002597 TULSA OK	41.59
03/08	UNITED FORD PA13002597 TULSA OK	457.27
	TYLER ROMINES	96.16
	TRANSACTIONS THIS CYCLE (CARD 6375) \$4,753.40	
02/10	GAN1042NEWSLEADERCIRC 888-426-0491 IN	
02/15	THE FLAG STORE OF CONN MERIDEN CT	31.07
02/26	CASEYS GEN STORE 2861 HOUSTON MO	102.79
03/08	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.63
03/08	PIZZA EXPRESS HOUSTON MO	22.18
	LINDA HOLLAND	18.74
	TRANSACTIONS THIS CYCLE (CARD 0658) \$188.41	
02/17	CONV FOOD MART #3 JEFFERSON CTY MO	
17	PILOT 00006758 WAYLAND MO	30.57
02/17	HARDEE'S MACON MO	9.80
02/17	CASEYS GEN STORE 2867 WATERLOO IA	11.04
02/17	SHELL OIL 10005240006 LICKING MO	26.81
02/17	DENNY'S #8704 WAYLAND MO	10.20
02/23	CASEYS GEN STORE 2861 HOUSTON MO	9.96
	JAMES PEAK	8.50
	TRANSACTIONS THIS CYCLE (CARD 0686) \$108.88	
03/01	SHELL OIL 10006527005 HOUSTON MO	
	RODNEY RODR	12.00
	TRANSACTIONS THIS CYCLE (CARD 0874) \$12.00	
02/14	DOOLEY'S SPORTS GRILL HOUSTON MO	
02/16	PILOT 00005710 CHARLESTON MO	101.96
02/17	BP#3753134SUNSHINE QPS DAYTONA BEACH FL	14.63
02/16	SHELL OIL 57542633700 KIMBALL TN	25.00
02/17	FLASH FOODS 201011048 PERRY GA	20.85
02/17	BEST WESTERN MORROW GA MORROW GA	16.69
02/18	BP#8237992CIRCLE K QPS NEW SMYRNA BE FL	78.07
02/18	THE DOWNWIND CAFE INC PORT ORANGE FL	23.34
02/20	NASCAR EVENT MGMT 71 DAYTONA BEACH FL	42.75
02/21	THE DOWNWIND CAFE INC PORT ORANGE FL	670.00
02/21	BP#8238115CIRCLE K QPS PORT ORANGE FL	90.21
02/22	SHELL OIL 10014687009 CADIZ KY	22.51
02/22	SHELL OIL 575423784QPS KENNESAW GA	23.06
22	SUNOCO 0836149500 QPS CORDELE GA	13.42
02/29	TQS HOUSE OF BBQ HOUSTON MO	24.67
	GLENN H ROMINES JR	34.03
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,201.31	
02/22	SNAPPY MART 11 WEST PLAINS MO	
02/23	CASEYS GEN STORE 2861 HOUSTON MO	5.30
02/24	CASEYS GEN STORE 2861 HOUSTON MO	7.79
02/25	ONE STOP EXPRESS POSEYVILLE IN	19.74
02/25	THE RED WAGON RESTAURA POSEYVILLE IN	22.91
03/03	MURPHY#884ATWALMRT HOUSTON MO	10.62
03/02	CASEYS GEN STORE 2861 HOUSTON MO	8.40
03/09	DAIRY QUEEN #11051 QPS CABOOL MO	8.97
03/09	MURPHY#884ATWALMRT HOUSTON MO	6.45
	JERRY SQUIRE	8.84
	TRANSACTIONS THIS CYCLE (CARD 0690) \$96.82	
02/27	GULF OIL 82056216 MOUNT VERNON MO	
	BARBARA ROMINES	13.05
	TRANSACTIONS THIS CYCLE (CARD 7988) \$13.05	
02/10	SHELL OIL 10006527006 HOUSTON MO	
02/15	ROGERSVILLE SNACK SHOP ROGERSVILLE MO	25.66
02/20	MURPHY#884ATWALMRT HOUSTON MO	15.00
		16.17

\$1,017.04



Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/01	SHELL OIL 10006527005 HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$77.82	19.89
02/11	SOUTH POINTE CJDRT TULSA OK	
02/09	HOUSTON DO IT CENT HOUSTON MO	-237.75
02/10	WAL-MART #0166 HOUSTON MO	20.45
02/11	DOLTRREE 5944 00059444 HOUSTON MO	94.66
02/17	ROUGH COUNTRY 800-2227023 TN	2.16
02/22	WM SUPERCENTER #168 HOUSTON MO	236.90
02/26	WEST BROTHERS FORD INC SULLIVAN MO	119.88
02/26	HUTCHESON FORD SALES ST JAMES MO	78.32
03/01	WAL-MART #0166 HOUSTON MO	68.15
03/02	PAYPAL *JDRAGON INC 4029357733 CA	25.51
03/02	PAYPAL *K2 MOTOR 4029357733 CA	113.99
03/02	WAL-MART #0166 HOUSTON MO JOEL DODGE TRANSACTIONS THIS CYCLE (CARD 4103) \$679.90	28.86 128.78
02/25	SUBWAY 00247502 GRAYVILLE IL JERRY WILDHABER TRANSACTIONS THIS CYCLE (CARD 7072) \$12.60	12.60
02/11	SHELL OIL 10006527005 HOUSTON MO	5.60
02/12	SHELL OIL 10006527005 HOUSTON MO	5.60
02/16	SHELL OIL 10006527005 HOUSTON MO	5.60
02/17	SHELL OIL 10006527005 HOUSTON MO	5.60
02/17	SHELL OIL 10006527005 HOUSTON MO	5.60
02/18	SHELL OIL 10006527005 HOUSTON MO	7.00
02/18	SHELL OIL 10006527005 HOUSTON MO	6.00
02/18	SHELL OIL 10006527005 HOUSTON MO	6.01
02/18	SHELL OIL 10006527005 HOUSTON MO	5.62
02/19	SHELL OIL 10006527005 HOUSTON MO	5.99
02/22	SHELL OIL 10006527005 HOUSTON MO	7.40
02/22	SHELL OIL 10006527005 HOUSTON MO	5.94
02/22	SHELL OIL 10006527005 HOUSTON MO	6.01
02/23	SHELL OIL 10006527005 HOUSTON MO	9.00
02/26	SHELL OIL 10006527005 HOUSTON MO	9.07
02/26	SHELL OIL 10006527005 HOUSTON MO	8.08
02/29	SHELL OIL 10006527005 HOUSTON MO	8.08
02/29	SHELL OIL 10006527005 HOUSTON MO	8.70
02/29	SHELL OIL 10006527005 HOUSTON MO	9.69
02/29	SHELL OIL 10006527005 HOUSTON MO	8.08
03/02	SHELL OIL 10006527005 HOUSTON MO	8.05
03/02	SHELL OIL 10006527005 HOUSTON MO	13.64
03/03	SHELL OIL 10006527005 HOUSTON MO	13.63
03/04	SHELL OIL 10006527005 HOUSTON MO	5.15
03/07	SHELL OIL 10006527005 HOUSTON MO JEFFREY FOLEY TRANSACTIONS THIS CYCLE (CARD 8250) \$187.05	6.74
03/01	DOLLAR-GENERAL #2971 HOUSTON MO TROY THOMPSON TRANSACTIONS THIS CYCLE (CARD 0669) \$12.93	12.93

\$15⁰⁰

2016 Year-to-Date Totals	
Total fees charged in 2016	\$0.00
Total interest charged in 2016	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.49% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.49% (v)	-0-	-0-

This Statement is a Facsimile - Not an original

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/05	PIZZA EXPRESS HOUSTON MO TYLER ROMINES TRANSACTIONS THIS CYCLE (CARD 6375) \$1,575.27	34.79
02/05	JIM NORTON PARTS TULSA OK JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0841) -\$31.76	-31.76
01/11	GAN 1042NEWSLEADERCIRC 888-426-0491 IN	30.00
01/12	216315 OP & REHAB SPRINGFIELD MO	20.00
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.97
01/20	ORSCHEN HOUSTON 118 HOUSTON MO	41.98
01/21	OFFICE DEPOT #1105 800-463-3768 IL	187.54
01/26	CRAIGSLIST.ORG 04153995200 CA	5.00
02/02	FERRELL DUNCAN R SPRINGFIELD MO	40.00
02/02	SHELL OIL 10006591001 ROGERSVILLE MO LINDA HOLLAND TRANSACTIONS THIS CYCLE (CARD 0658) \$346.89	13.50
01/14	UNCLE ROOSTERS SEYMOUR MO	10.86
01/14	SHELL OIL 10006527006 HOUSTON MO	24.25
01/14	SHELL OIL 10006527005 HOUSTON MO	16.08
01/20	BP#9665548SM GROCERQPS LEXINGTON IL	19.00
01/20	PILOT 00002493 TROY IL	31.80
01/20	EXXONMOBIL 97473870 HIGHLAND PARK IL	28.70
01/20	EXXONMOBIL 97473870 HIGHLAND PARK IL	5.50
01/20	SHELL OIL 10006240008 LICKING MO	16.80
01/26	PILOT 00005710 CHARLESTON MO	17.50
01/26	MAPCO EXPRESS #3064 LEBANON TN	7.00
02/05	BP#9663623JASSI SUPQPS HARRISONVILLE MO	11.80
02/05	BP#9663623JASSI SUPQPS HARRISONVILLE MO	30.00
02/05	SMITHS RESTAURANT BOLIVAR MO	18.99
02/05	SHELBY'S #101 LOWRY CITY MO	5.55
02/05	CASEYS GEN STORE 2861 HOUSTON MO JAMES PEAK TRANSACTIONS THIS CYCLE (CARD 0886) \$265.43	12.00
01/25	247 MINI MART, INC. DONIPHAN MO	15.00
01/26	PILOT 00005710 CHARLESTON MO	10.00
01/26	MAPCO EXPRESS #3064 LEBANON TN	14.37
01/26	MAPCO EXPRESS #3064 LEBANON TN	7.51
01/28	CASEYS GEN STORE 2861 HOUSTON MO RODNEY RODR TRANSACTIONS THIS CYCLE (CARD 0674) \$90.89	14.01
01/09	CASEYS GEN STORE 2861 HOUSTON MO	25.83
01/11	DOLLAR-GENERAL #2971 HOUSTON MO	4.96
01/11	SHELL OIL 10006527005 HOUSTON MO	22.44
01/13	WM SUPERCENTER #186 HOUSTON MO	39.89
01/12	SHELL OIL 10006527005 HOUSTON MO	26.41
01/26	SHELL OIL 10006591001 ROGERSVILLE MO	16.55
01/31	CASEYS GEN STORE 2861 HOUSTON MO	10.01
02/05	SONIC #1185 MOUNTAIN GROV MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$150.28	4.28
01/15	CASEYS GEN STORE 1497 MOUNTAIN GROV MO	5.96
01/26	EXXONMOBIL 97684823 WINONA MO	18.88
01/26	EXXONMOBIL 97684823 WINONA MO	7.55
01/25	PAW-STRAY DOG BBQ AND ZAN BUREN MO	21.12
01/26	MAPCO EXPRESS #3064 LEBANON TN	9.80
01/26	MAPCO EXPRESS #3064 LEBANON TN	7.64
02/08	WALTS LTD 12760 HWY 17 MO JERRY SQUIRE TRANSACTIONS THIS CYCLE (CARD 0680) \$77.67	6.92
01/13	SHELL OIL 10006527005 HOUSTON MO	29.75
01/26	CULVER'S OF EUREKA EUREKA MO	9.35
01/26	SHELL OIL 10006527005 HOUSTON MO	25.00
02/01	CASEYS GEN STORE 1236 CABOOL MO	15.00
02/08	CASEYS GEN STORE 2855 CABOOL MO ROGER LEGGETT TRANSACTIONS THIS CYCLE (CARD 6150) \$89.10	10.00
01/22	SHELL OIL 10006527005 HOUSTON MO	14.24
02/01	SHELL OIL 10006527005 HOUSTON MO	9.96

84.77

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7968) \$23.60	
01/19	SHELL OIL 10006527005 HOUSTON MO	20.06
01/27	GAYLA BRATTON HOUSTON MO	32.19
01/30	SHELL OIL 10006527005 HOUSTON MO	17.40
01/30	SHELL OIL 10006527005 HOUSTON MO	1.85
02/07	ROGERSVILLE SNACK SHOP ROGERSVILLE MO RITA ROMINES	21.85
	TRANSACTIONS THIS CYCLE (CARD 4672) \$93.85	
01/27	SOUTH POINTE CJDRTULSA OK	-45.64
02/01	SOUTH POINTE CJDRTULSA OK	-105.00
01/11	PAYPAL *JDPWR INC 4029357733 CA	30.98
01/12	MEADOWS I-44 TRUCK & A 04174914934 MO	75.00
01/13	SOUTH POINTE CJDRTULSA OK	93.75
01/19	WAL-MART #0166 HOUSTON MO	180.25
01/19	OCTANE MOTORSPORTS, IN 00166825335 CA	112.50
01/21	SOUTH POINTE CJDRTULSA OK	237.75
01/25	WM SUPERCENTER #166 HOUSTON MO	63.40
01/26	SUNSET FORD SAINT LOUIS MO	3,226.43
01/26	ROD'S AUTO SALES, LLC HOUSTON MO	30.93
01/27	ROD'S AUTO SALES, LLC HOUSTON MO	31.65
01/28	PAYPAL *ASSEMBLEWEB 4029357733 CA	118.98
01/28	REPUBLIC FORD LINCOLN REPUBLIC MO	365.80
02/02	WAL-MART #0166 HOUSTON MO	51.72
02/04	WM SUPERCENTER #166 HOUSTON MO	9.48
02/04	TOWN AND COUNTRY S HOUSTON MO	35.55
02/06	UNITED FORD PA13002597 TULSA OK	181.90
02/06	AMERICAN DASH TRIM INC 917-607-7744 NY	125.94
02/06	UNITED FORD PA13002597 TULSA OK JOEL DODGE	60.49
	TRANSACTIONS THIS CYCLE (CARD 4103) \$4,631.64	
01/26	PILOT 00005710 CHARLESTON MO	13.17
01/26	MCDONALD'S F19082 JOELTON TN	6.98
01/26	MAPCO EXPRESS #3064 LEBANON TN	12.45
01/26	HUDDE HOUSE 797 CHARLESTON MO JERRY WILDHABER	13.59
	TRANSACTIONS THIS CYCLE (CARD 7072) \$45.19	
01/08	SHELL OIL 10006527005 HOUSTON MO	8.80
01/12	UNCLE ROOSTERS SEYMOUR MO	10.11
01/12	SHELL OIL 10006527005 HOUSTON MO	30.01
01/14	SHELL OIL 10006527005 HOUSTON MO	6.73
01/14	SHELL OIL 10006527005 HOUSTON MO	6.80
01/15	SHELL OIL 10006527005 HOUSTON MO	9.91
01/19	SHELL OIL 10006527005 HOUSTON MO	12.80
01/21	SHELL OIL 10006527005 HOUSTON MO	7.93
01/25	SHELL OIL 10006527005 HOUSTON MO	7.76
01/25	SHELL OIL 10006527005 HOUSTON MO	7.80
01/25	SHELL OIL 10006527005 HOUSTON MO	9.31
01/25	SHELL OIL 10006527005 HOUSTON MO	7.78
01/25	SHELL OIL 10006527005 HOUSTON MO	7.72
01/27	SHELL OIL 10006527005 HOUSTON MO	6.07
01/28	SHELL OIL 10006527005 HOUSTON MO	7.51
01/28	SHELL OIL 10006527005 HOUSTON MO	6.00
01/28	SHELL OIL 10006527005 HOUSTON MO	7.46
01/28	SHELL OIL 10006527005 HOUSTON MO	9.01
01/28	SHELL OIL 10006527005 HOUSTON MO	6.03
01/28	SHELL OIL 10006527005 HOUSTON MO	6.04
01/29	SHELL OIL 10006527005 HOUSTON MO	6.02
01/29	SHELL OIL 10006527005 HOUSTON MO	7.53
01/29	SHELL OIL 10006527005 HOUSTON MO	7.47
01/29	SHELL OIL 10006527005 HOUSTON MO	7.54
02/02	SHELL OIL 10006527005 HOUSTON MO JEFFREY FOLEY	7.00
	TRANSACTIONS THIS CYCLE (CARD 8250) \$216.84	
01/28	WM SUPERCENTER #166 HOUSTON MO	7.62
01/28	WAL-MART #0166 HOUSTON MO	20.13
01/29	WM SUPERCENTER #166 HOUSTON MO	11.19

\$54.04

This Statement is a Facsimile - Not an original

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/02	DYNAMIC MEDIA 05869784214 MI	32.95
01/02	360VINSPIR, LLC 8774586224 MO	499.00
01/07	UNITED FORD PA13002587 TULSA OK TYLER ROMINES	289.53
	TRANSACTIONS THIS CYCLE (CARD 6375) \$3,400.86	
12/10	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	29.00
12/29	TCE*HRDIRECT/GNEIL 800-888-4040 FL	77.24
12/31	216315 OP & REHAB SPRINGFIELD MO	35.00
12/31	216315 OP & REHAB SPRINGFIELD MO	20.00
01/04	OPUS COMMUNICATIONS 913-825-1800 KS	399.00
01/07	GALLAGHER 4077880818 FL LINDA HOLLAND	117.75
	TRANSACTIONS THIS CYCLE (CARD 0658) \$676.99	
12/11	MAPCO EXPRESS #3064 LEBANON TN	8.69
12/11	MAPCO EXPRESS #3064 LEBANON TN	6.30
12/11	MAPCO EXPRESS #3064 LEBANON TN	20.60
12/22	MCDONALD'S F12099 HARDY AR	6.16
12/21	SHELL OIL 10006527005 HOUSTON MO JAMES PEAK	47.30
	TRANSACTIONS THIS CYCLE (CARD 0666) \$39.05	
12/10	MARATHON PETRO121590 CADIZ KY	23.35
12/10	PILOT 00005710 CHARLESTON MO	20.00
12/09	CASEYS GEN STORE 2861 HOUSTON MO	11.35
12/10	MAPCO EXPRESS #3064 LEBANON TN	5.42
12/10	MAPCO EXPRESS #3064 LEBANON TN	20.60
12/11	PILOT 00005710 CHARLESTON MO	26.15
12/10	CASEYS GEN STORE 2861 HOUSTON MO	12.40
12/11	SHELL OIL 675421979QPS CLARKSVILLE TN	11.97
12/11	CHICK-FIL-A #02955 CLARKSVILLE TN	14.99
12/11	CLARK 2747 ELLSINORE MO	7.15
12/19	FRED'S FISH HOUSE MAMMOTH SPRIN AR	12.07
12/30	SHELL OIL 10005240006 LICKING MO	8.37
01/07	CASEYS GEN STORE 2861 HOUSTON MO RODNEY RODR	10.01
	TRANSACTIONS THIS CYCLE (CARD 0674) \$196.77	
12/11	FARRIS SALES HOUSTON MO	39.15
12/14	SHELL OIL 10006527005 HOUSTON MO	29.11
12/15	SHELL OIL 10006527005 HOUSTON MO	28.16
12/18	SHELL OIL 10006527005 HOUSTON MO	53.26
12/20	SHELL OIL 10006527005 HOUSTON MO	26.55
12/24	SHELL OIL 10006527005 HOUSTON MO	28.34
12/26	DOLLAR-GENERAL #2971 HOUSTON MO	46.52
12/26	DOLLAR-GENERAL #2971 HOUSTON MO	6.46
12/26	WAL-MART #0166 HOUSTON MO	50.27
12/28	WM SUPERCENTER #166 HOUSTON MO	120.66
12/29	WAL-MART #0166 HOUSTON MO	36.92
12/29	SQ *TWIRLEES GOSQ.COM Houston MO	15.06
12/29	WM SUPERCENTER #166 HOUSTON MO	102.37
12/30	WAL-MART #0166 HOUSTON MO	25.66
12/29	SHELL OIL 10006527005 HOUSTON MO	33.67
12/30	ORSCHEN HOUSTON 118 HOUSTON MO	46.82
12/31	DOLLAR-GENERAL #2971 HOUSTON MO	16.43
12/31	MCDONALD'S F12440 HOUSTON MO	8.60
01/03	SHELL OIL 10006527005 HOUSTON MO	6.91
01/03	SHELL OIL 10006527005 HOUSTON MO	10.49
01/04	DOLLAR-GENERAL #2971 HOUSTON MO	8.06
01/04	DOLLAR-GENERAL #2971 HOUSTON MO	32.56
01/05	SPRING GARDEN HOUSTON MO	20.00
01/05	SHELL OIL 10006527005 HOUSTON MO	12.39
01/05	SHELL OIL 10006527005 HOUSTON MO	30.00
01/07	CASEYS GEN STORE 2861 HOUSTON MO GLENN H ROMINES JR	49.89
	TRANSACTIONS THIS CYCLE (CARD 0682) \$894.48	
12/10	EXXONMOBIL 97684823 WINONA MO	10.25
12/10	MAPCO EXPRESS #3064 LEBANON TN	6.06
12/10	MAPCO EXPRESS #3064 LEBANON TN	20.25

\$635.60

STATEMENT OF ACCOUNT (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/08	UNITED FORD PA13002597 TULSA OK	230.23
12/04	UNITED FORD PA13002597 TULSA OK	265.25
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6376) \$2,728.65	
11/10	GAN*1042NEWSLEADERCIRC 888-425-0491 IN	28.00
11/13	ACCO BRANDS DIRECT 800-385-9327 NY	27.08
11/14	TCE*HRDIRECT/GNEIL 800-888-4040 FL	215.54
11/23	WM SUPERCENTER #166 HOUSTON MO	106.65
12/01	CARSFORSALE 866-4019778 SD	99.00
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0858) \$477.27	
11/14	MCDONALD'S F14696 THAYER MO	6.92
11/20	PILOT 00000448 BOONVILLE MO	20.43
11/20	PILOT 00000448 BOONVILLE MO	9.39
11/20	CASEYS GEN STORE 2861 HOUSTON MO	11.25
12/02	FRED'S FISH HOUSE MAMMOTH SPRIN AR	10.63
12/04	SHELL OIL 10006527005 HOUSTON MO	10.02
12/04	CASEYS GEN STORE 2838 SEYMOUR MO	10.04
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$78.68	
11/10	DILLARD'S \$14 BATTLEF SPRINGFIELD MO	48.42
11/10	TOWN AND COUNTRY 8 HOUSTON MO	7.24
11/10	CASEYS GEN STORE 2838 SEYMOUR MO	16.14
11/10	SHELL OIL 10006527005 HOUSTON MO	17.48
11/12	SHELL OIL 10006527005 HOUSTON MO	29.99
11/13	SHELL OIL 10006527005 HOUSTON MO	30.06
11/14	SHELL OIL 10006527005 HOUSTON MO	21.62
11/16	SPRING GARDEN HOUSTON MO	30.88
11/16	SHELL OIL 10006527005 HOUSTON MO	12.06
11/17	MCDONALD'S F23340 SEYMOUR MO	5.59
11/17	SHELL OIL 10006527005 HOUSTON MO	24.98
11/18	ORSCHEN HOUSTON 118 HOUSTON MO	11.70
11/18	SPRING GARDEN HOUSTON MO	26.37
11/18	SHELL OIL 10006527005 HOUSTON MO	52.00
11/20	SHELL OIL 10006527005 HOUSTON MO	21.37
11/24	CASEYS GEN STORE 1236 CABOOL MO	24.46
11/25	SHELL OIL 10006527005 HOUSTON MO	9.63
11/26	CASEYS GEN STORE 2861 HOUSTON MO	25.83
11/27	SHELL OIL 10006527005 HOUSTON MO	27.82
11/29	SONIC DRIVE IN #2181 HOUSTON MO	9.65
11/28	DOLLAR-GENERAL #2971 HOUSTON MO	7.00
11/30	SHELL OIL 10006527005 HOUSTON MO	9.25
12/01	SIGNAL FOOD STORE 110 MANSFIELD MO	6.32
12/03	SHELL OIL 10006527005 HOUSTON MO	14.17
12/08	SHELL OIL 10006527005 HOUSTON MO	11.33
12/09	RWD*WORX YARD TOOLS 866-3549679 NC	319.67
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$343.06	
11/25	SHELL OIL 10006527005 HOUSTON MO	10.05
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$10.05	
12/02	SHELL OIL 10006527005 HOUSTON MO	25.18
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4572) \$25.18	
11/10	WM SUPERCENTER #166 HOUSTON MO	68.28
11/11	SOUTH POINTE CJDR 09185841481 OK	16.80
11/12	SOUTH POINTE CJDR 09185841481 OK	259.50
11/12	UNITED FORD PA13002597 TULSA OK	30.74
11/17	SOUTH POINTE CJDR 09185841481 OK	259.50
11/18	WAL-MART #0166 HOUSTON MO	174.94
11/19	SOUTH POINTE CJDR 09185841481 OK	6.79
11/19	SOUTH POINTE CJDR 09185841481 OK	50.06
11/20	WAL-MART #0166 HOUSTON MO	24.61
11/25	BESHORE & KOLLER MANCHESTER PA	280.00
11/27	DOLLAR-GENERAL #2971 HOUSTON MO	8.62
11/27	PAYPAL *AE DESIGNS 4028957733 FL	34.94
11/27	WM SUPERCENTER #166 HOUSTON MO	75.55

JANKLIN D ROMINES

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Statement Date: 12/10/16

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/12	& PIZZA EXPRESS HOUSTON MO	18.74
10/15	& CASEYS GEN STORE 2861 HOUSTON MO	53.70
10/22	& SPRING GARDEN HOUSTON MO	10.49
10/30	& UNITED FORD PA13002597 TULSA OK	131.42
10/31	& SPRING GARDEN HOUSTON MO	32.59
11/01	& DYNAMIC MEDIA 05869784214 MI	32.95
11/02	360VINSPI, LLC 5774586224 MO	499.00
11/07	ANDY B'S - SPRINGFIELD SPRINGFIELD MO	29.04
11/09	HAMPTON INN SOUTHEAST SPRINGFIELD MO TYLER ROMINES	133.82
TRANSACTIONS THIS CYCLE (CARD 6375) \$941.75		
10/12	& MO STATE HWY PATROL 866-444-9330 MO	37.25
10/12	& AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	306.99
10/12	& GAN1042NEWSLEADERCIRC 888-426-0481 IN	29.61
10/12	& Amazon.com AMZN.COM/BILL WA	37.00
10/21	& CBIMALWAREBYTES CORP 800-799-9570 IL	39.95
10/27	& SAMS INTERNET 0888746728 AR	180.00
10/30	& CARSFORSALE 866-4018778 SD	99.00
11/06	WAL-MART #0166 HOUSTON MO	73.07
11/06	OFFICE DEPOT #1105 800-463-3766 IL LINDA HOLLAND	145.66
TRANSACTIONS THIS CYCLE (CARD 0658) \$948.73		
10/12	& SHELL OIL 10006527005 HOUSTON MO	29.65
10/13	& GASMART 11 QPS SAINT LOUIS MO	60.00
10/14	& CASEYS GEN STORE 2861 HOUSTON MO	14.20
10/21	& MO & SAMS CLAREMORE OK	45.01
10/21	& LOS AZTECAS CLAREMORE OK	17.45
10/21	& MO & SAMS CLAREMORE OK	21.00
10/21	& SHELL OIL 10006527005 HOUSTON MO	33.60
10/23	& MURPHY6864ATWALMRT HOUSTON MO	30.00
10/23	& RONS CATFISH BUFFET JONESBORO AR	16.26
10/29	& ARBY'S 7764 KINGDOM CITY MO	8.07
10/29	& MURPHY7006ATWALMRT QUINCY IL	40.00
10/28	& CASEYS GEN STORE 2861 HOUSTON MO	27.20
10/31	& MCDONALD'S F12075 CALVERT CITY KY	5.40
10/31	& MAPCO EXPRESS #3064 LEBANON TN	26.76
10/31	& CURRENT RIVER XPRESS VAN BUREN MO	17.43
10/31	& MAPCO EXPRESS #3064 LEBANON TN JAMES PEAK	24.50
TRANSACTIONS THIS CYCLE (CARD 0666) \$416.52		
10/24	& CASEYS GEN STORE 2861 HOUSTON MO	31.64
10/26	& PETES #26 CHANUTE KS	50.02
10/26	& SKY DRAGON CHINESE RES ROGERSVILLE MO	10.83
10/29	& OAK GROVE IRON SKILLET OAK GROVE MO	11.02
10/29	& SHELL OIL 10006713010 INDEPENDENCE MO	25.00
10/29	& CASEYS GEN STORE 2861 HOUSTON MO	20.45
10/30	& SHELL OIL 10006527005 HOUSTON MO	20.47
10/30	& QT 628 06006282 ST LOUIS MO	35.47
10/30	& DENNY'S #2320 SULLIVAN MO RODNEY RODR	10.39
TRANSACTIONS THIS CYCLE (CARD 0574) \$215.29		
10/05	& ORSCHELN HOUSTON 118 HOUSTON MO	13.35
10/09	& MCDONALD'S F12440 HOUSTON MO	7.63
10/08	& TMS*ST JOHN CHIROPRACT HOUSTON MO	13.00
10/08	& TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
10/08	& SHELL OIL 10006527005 HOUSTON MO	18.54
10/10	& SHELL OIL 10006527005 HOUSTON MO	13.43
10/10	& HARDEE'S #1299 HOUSTON MO	15.04
10/11	& ORSCHELN HOUSTON 118 HOUSTON MO	53.69
10/10	& ORSCHELN HOUSTON 118 HOUSTON MO	47.36
10/09	& CASEYS GEN STORE 2838 SEYMOUR MO	20.02
10/11	& SHELL OIL 10006527005 HOUSTON MO	14.49
10/11	& SHELL OIL 10006527005 HOUSTON MO	31.60
10/12	& MILLER'S GRILL HOUSTON MO	65.13
10/12	& SPRING GARDEN HOUSTON MO	30.00
10/13	& OUTBACK 2616 SPRINGFIELD MO	56.18

ACCOUNT ACTIVITY (CONTINUED)		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/16	& SPRING GARDEN HOUSTON MO	42.80
10/16	& HARDEE'S #1299 HOUSTON MO	5.98
10/16	& CASEYS GEN STORE 2861 HOUSTON MO	69.01
10/17	& HARDEE'S #1299 HOUSTON MO	3.86
10/18	& DOLLAR-GENERAL #2971 HOUSTON MO	32.92
10/18	& SHELL OIL 10006527005 HOUSTON MO	13.24
10/19	& SPRING GARDEN HOUSTON MO	11.67
10/20	& SHELL OIL 10006527005 HOUSTON MO	25.88
10/21	& SPRING GARDEN HOUSTON MO	20.00
10/20	& SHELL OIL 10006527005 HOUSTON MO	27.09
10/23	& SPRING GARDEN HOUSTON MO	57.58
10/23	& TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
10/26	& ORSCHELN HOUSTON 118 HOUSTON MO	26.88
10/27	& SPRING GARDEN HOUSTON MO	12.00
10/28	& HARDEE'S #1299 HOUSTON MO	5.48
10/28	& SHELL OIL 10006527005 HOUSTON MO	31.63
10/29	& TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
10/30	& 24/7 MINI MART, INC. DONIPHAN MO	6.01
10/30	& SHELL OIL 10006527005 HOUSTON MO	42.19
10/31	& SHELL OIL 10006527005 HOUSTON MO	32.97
11/03	KUM & GO #476 SPRINGFIELD MO	24.45
11/04	ORSCHELN HOUSTON 118 HOUSTON MO	33.77
11/04	SHELL OIL 10006527005 HOUSTON MO	32.94
11/06	SPRING GARDEN HOUSTON MO	27.58
11/06	SHELL OIL 10006527005 HOUSTON MO	34.61
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,107.11	
10/13	& OASIS TRAVEL PLAZA RICHLAND MO	12.06
10/31	& DAIRY QUEEN #11061 QPS CABOOL MO	7.20
10/31	& MAPCO EXPRESS #3064 LEBANON TN	6.75
10/30	& CASEYS GEN STORE 2861 HOUSTON MO	25.43
10/31	& MAPCO EXPRESS #3064 LEBANON TN	23.97
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$76.41	
10/26	& RASPBERRYS BAR BQ MACON MO	16.05
10/26	& LANCASTER AMOCO QPS LANCASTER MO	55.01
10/26	& MOTOMART 3366 ROLLA MO	49.70
10/26	& SHELL OIL 10006527005 HOUSTON MO	45.50
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6160) \$186.26	
10/23	& SHELL OIL 10006527005 HOUSTON MO	15.00
11/06	WAL-MART #0166 HOUSTON MO	47.95
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$62.95	
10/11	& SHELL OIL 10006527005 HOUSTON MO	56.54
10/19	& SHELL OIL 10006527005 HOUSTON MO	13.63
10/23	& SHELL OIL 10006527005 HOUSTON MO	22.95
11/03	MURPHY6864ATWALMRT HOUSTON MO	23.77
11/03	UNDER ARMOUR OSAGE BEA OSAGE BEACH MO	215.99
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$311.58	
10/29	& SOUTH POINTE CJDR TULSA OK	-9.74
10/14	& CHARP INDUSTRIES, LLC 714-7013621 CA	505.85
10/16	& WM SUPERCENTER #166 HOUSTON MO	98.13
10/19	& WM SUPERCENTER #166 HOUSTON MO	112.62
10/22	& SOUTH POINTE CJDR 09185841481 OK	23.12
10/27	& TOUCHTRONICS INC 02192942570 IN	259.00
10/27	& CHARP INDUSTRIES, LLC 714-7013621 CA	144.85
10/27	& WAL-MART #0166 HOUSTON MO	126.48
10/30	& PAYPAL *EBAYCARPART 4028367733 CA	195.99
11/03	SOUTH POINTE CJDR 09185841481 OK	2,010.81
11/05	WAL-MART #0166 HOUSTON MO	12.89
11/04	SOUTH POINTE CJDR 09185841481 OK	1,062.03
11/05	DOLLAR-GENERAL #2971 HOUSTON MO	6.46
	JOEL DODGE	
	TRANSACTIONS THIS CYCLE (CARD 4103) \$4,548.49	
10/29	& LJS 31271 LEBANON MO	7.51
10/31	& MCDONALD'S F19062 JOELTON TN	6.98

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693.92

\$215.36

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/26	PIZZA HUT 22429 HOUSTON MO	
10/02	DYNAMIC MEDIA 05869784214 MI	64.64
10/02	360VINSPI, LLC 8774586224 MO	32.95
	TYLER ROMINES	489.00
	TRANSACTIONS THIS CYCLE (CARD 6375) \$1,404.83	
09/21	EXTENDEDSTAY #40 EARTH CITY MO	
10/01	CASEYS GEN STORE 2861 HOUSTON MO	251.79
	TROY THOMPSON	12.03
	TRANSACTIONS THIS CYCLE (CARD 6383) \$263.82	
09/10	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
09/15	ROMINES MOTOR CO HOUSTON MO	
09/16	OFFICE DEPOT #1105 800-463-3768 IL	1.00
09/23	MILLER'S GRILL HOUSTON MO	112.52
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	WM SUPERCENTER #166 HOUSTON MO	1.62
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	SPRING GARDEN HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
09/23	WAL-MART #0166 HOUSTON MO	100.00
09/23	MILLER'S GRILL HOUSTON MO	100.00
10/01	CARSFORSALE 888-4019778 SD	100.00
	LINDA HOLLAND	99.00
	TRANSACTIONS THIS CYCLE (CARD 0658) \$1,442.14	
09/14	HARRSV FIREWRKS HARRISONVILLE MO	
09/14	SMITHS RESTAURANT BOLIVAR MO	45.40
09/14	MURPHY8864TWMRT HOUSTON MO	21.10
09/17	RANDOLPH 66 KANSAS CITY MO	17.30
09/17	RANDOLPH 66 KANSAS CITY MO	17.20
09/17	SMITHS RESTAURANT BOLIVAR MO	35.20
09/24	MARATHON PETRO121590 CADIZ KY	13.71
09/24	CURRENT RIVER XPRESS VAN BUREN MO	25.00
09/24	MCDONALD'S F21841 VAN BUREN MO	20.00
09/24	MAPCO EXPRESS #3064 LEBANON TN	5.06
09/24	MAPCO EXPRESS #3064 LEBANON TN	21.00
10/07	SHELL OIL 10006527005 HOUSTON MO	26.00
	JAMES PEAK	26.70
	TRANSACTIONS THIS CYCLE (CARD 0686) \$273.67	
09/10	DOLLAR-GENERAL #2971 HOUSTON MO	8.16
09/10	MCDONALD'S F12440 HOUSTON MO	8.50
09/10	SHELL OIL 10006527005 HOUSTON MO	34.25
09/10	HERNDON OUTDOOR EQUIPM HOUSTON MO	128.89
09/12	MANGIA ITALIAN RESTAUR CAMDENTON MO	21.76
09/12	IN *CASTAWAY RESORT 573-8736181 MO	163.46
09/11	SHELL OIL 10006527005 HOUSTON MO	17.18
09/12	SUBWAY 00567727 CAMDENTON MO	12.47
09/12	MJS MINI MART II CAMDENTON MO	35.86
09/15	SHELL OIL 10006527005 HOUSTON MO	31.22
09/17	MILLER'S GRILL HOUSTON MO	89.56
09/17	SHELL OIL 10006527005 HOUSTON MO	14.15
09/18	SHELL OIL 10006527005 HOUSTON MO	16.76
09/23	PIZZA EXPRESS HOUSTON MO	25.86
09/23	FARRIS SALES HOUSTON MO	104.33
09/24	SHELL OIL 10006527005 HOUSTON MO	30.40
09/24	HARDEE'S #1299 HOUSTON MO	5.88
09/25	SHELL OIL 10006527005 HOUSTON MO	54.23
10/01	SHELL OIL 10006527005 HOUSTON MO	28.94
10/01	SHELL OIL 10006527005 HOUSTON MO	26.05
10/04	ORSCHELN HOUSTON 118 HOUSTON MO	12.31
10/03	ORSCHELN HOUSTON 118 HOUSTON MO	57.06
10/03	HARDEE'S #1299 HOUSTON MO	6.13
10/04	ORSCHELN HOUSTON 118 HOUSTON MO	9.42
10/03	ORSCHELN HOUSTON 118 HOUSTON MO	5.83

FRANKLIN D ROMINES

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Statement Date: 10/10/16

ACCOUNT ACTIVITY		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/04	DOLLAR-GENERAL #2971 HOUSTON MO	6.46
10/05	PANDA HOUSE HOUSTON MO	18.67
10/06	MCDONALD'S F12440 HOUSTON MO	3.23
10/07	SPRING GARDEN HOUSTON MO	32.00
10/07	SHELL OIL 10006527006 HOUSTON MO	17.41
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,003.42	
08/14	CITGO J&P FLASH MARQ39 RAVENDEN AR	17.97
08/16	MURPHY6864ATWALMRT HOUSTON MO	18.02
08/16	PORTIA DAIRY KING PORTIA AR	8.86
08/16	SHELL OIL 10006527006 HOUSTON MO	25.88
08/17	QT 229 02002293 KANSAS CITY MO	21.73
08/17	GOLDEN CORRAL 0522 CLINTON MO	8.27
08/21	SHELL OIL 10006527006 HOUSTON MO	11.00
08/24	MARATHON PETRO123026 PRINCETON KY	20.00
08/23	CASEYS GEN STORE 2861 HOUSTON MO	15.87
08/24	MAPCO EXPRESS #3064 LEBANON TN	6.93
10/06	SKY DRAGON CHINESE RES ROGERSVILLE MO	8.90
10/06	MURPHY6864ATWALMRT HOUSTON MO	17.57
10/06	CHC HOME CENTER 29 ROGERSVILLE MO	29.37
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0680) \$210.37	
08/16	OREILLY AUTO 00001116 HOUSTON MO	-60.29
10/08	LOWES #00733* SPRINGFIELD MO	-26.86
08/09	SHELL OIL 10006527006 HOUSTON MO	41.00
08/10	MURPHY5746ATWALMRT KENNETT MO	35.00
08/12	SHELL OIL 10006240006 LICKING MO	31.07
08/15	OREILLY AUTO 00001116 HOUSTON MO	60.29
08/18	CAR- FI SPRINGFIELD MO	250.00
08/18	CULVERS OF SPRING SPRINGFIELD MO	9.89
08/18	CASEYS GEN STORE 2836 SEYMOUR MO	25.00
10/06	LOWES #00422* SPRINGFIELD MO	188.00
10/06	CASEYS GEN STORE 2856 CABOOL MO	38.60
10/07	SQ *JOSEPH SNELSON Rolla MO	426.51
10/07	THE HOME DEPOT 3012 SPRINGFIELD MO	335.71
10/08	KUM & GO #470 SPRINGFIELD MO	20.00
10/08	LOWES #00733* SPRINGFIELD MO	376.00
10/07	SHELL OIL 10006527006 HOUSTON MO	85.00
10/08	LOWES #02314* REPUBLIC MO	457.63
10/08	WENDY'S 0036 REPUBLIC MO	7.64
10/07	SHELL OIL 10006527006 HOUSTON MO	46.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6160) \$2,206.19	
08/10	CASEYS GEN STORE 2855 CABOOL MO	14.29
08/17	SHELL OIL 10006527006 HOUSTON MO	25.78
08/19	RUSSELL CELLULAR HOUST HOUSTON MO	114.82
08/24	SHELL OIL 10006527006 HOUSTON MO	24.34
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$179.23	
08/13	SHELL OIL 10006527006 HOUSTON MO	20.58
08/14	SHELL OIL 10006527006 HOUSTON MO	10.01
08/14	SHELL OIL 10006527006 HOUSTON MO	30.59
08/18	SHELL OIL 10006527006 HOUSTON MO	16.51
08/29	MURPHY6864ATWALMRT HOUSTON MO	57.50
08/29	SHELL OIL 10006527006 HOUSTON MO	31.30
10/08	KUM & GO #387 BONO AR	22.56
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$189.05	
08/11	WM SUPERCENTER #166 HOUSTON MO	119.21
08/14	PAYPAL *DIPYOURCAR 4025357733 CA	426.10
08/17	IN *LAMAR TRAILERS INC 903-7829333 TX	144.89
08/21	WM SUPERCENTER #166 HOUSTON MO	86.87
08/23	SMOKERS EXPRESS HOUSTON MO	26.34
08/24	PR SUPPLY 800-5923773 CA	644.00
08/24	ULTIMATE FORD MOUNTAIN HOME AR	4.27
08/24	CASEYS GEN STORE 2861 HOUSTON MO	12.03
08/25	LARSON FARM & LAWN, IN WEST PLAINS MO	31.61

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\$732.83

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CARD STATEMENT

ACCOUNT SUMMARY (CONTINUED)		
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	FRANKLIN D ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 8580) - \$8,824.63	
	INCLUDING PAYMENTS RECEIVED	
08/17	360VINSPI, LLC 8774586224 MO	400.00
08/20	UNITED FORD PA13002687 TULSA OK	290.95
08/22	CASEYS GEN STORE 2861 HOUSTON MO	12.91
08/01	DYNAMIC MEDIA 05889784214 MI	32.95
08/02	360VINSPI, LLC 8774586224 MO	499.00
08/06	CASEYS GEN STORE 2204 ROLLA MO	30.00
08/09	THE JOE VERDE GROUP SAN JUAN CAPI CA	286.44
08/09	THE JOE VERDE GROUP SAN JUAN CAPI CA	2,990.00
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6375) - \$3,942.25	
08/13	FARRIS SALES HOUSTON MO	45.24
08/21	WAL-MART #0186 HOUSTON MO	43.03
08/27	WM SUPERCENTER #186 HOUSTON MO	27.40
08/27	CASEYS GEN STORE 2861 HOUSTON MO	12.03
08/31	WAL-MART #0186 HOUSTON MO	54.03
08/31	S & S Package Liquor Houston MO	38.34
	TROY THOMPSON	
	TRANSACTIONS THIS CYCLE (CARD 6383) - \$220.07	
08/10	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
08/12	WAL-MART #0186 HOUSTON MO	45.07
08/31	FORBES PHARMACY, POWER HOUSTON MO	19.38
08/01	MO SHP MV INSPECTION 888-444-8330 MO	306.45
08/01	CARSFORSALE 888-4019778 SD	99.00
08/08	MILLER'S GRILL HOUSTON MO	100.00
	LUNDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0666) - \$597.80	
08/02	QT 180 02001806 BLUE SPRINGS MO	33.51
08/02	MURPHY8864ATWALMRT HOUSTON MO	12.80
	JAMES PEAK	
	TRANSACTIONS THIS CYCLE (CARD 0666) - \$46.31	
08/20	TEMP STOP 101 WARSAW MO	25.00
08/20	GOLDEN CORRAL 0522 CLINTON MO	9.27
08/19	CASEYS GEN STORE 2861 HOUSTON MO	12.69
08/20	C-STORE BOLIVAR BOLIVAR MO	17.13
08/21	HY VEE GAS 5395 KIRKSVILLE MO	51.84
08/21	SHELL OIL 10006527005 HOUSTON MO	28.04
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) - \$143.87	
08/11	SPRING GARDEN HOUSTON MO	35.78
08/11	SHELL OIL 10006527005 HOUSTON MO	28.50
08/12	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
08/14	SHELL OIL 10006527005 HOUSTON MO	37.87
08/16	SHELL OIL 10006527005 HOUSTON MO	15.96
08/16	SHELL OIL 10006527005 HOUSTON MO	37.30
08/17	SONIC DRIVE IN #2181 HOUSTON MO	15.25
08/20	SONIC DRIVE IN #2181 HOUSTON MO	6.35
08/21	PIZZA EXPRESS HOUSTON MO	69.83
08/22	SHELL OIL 10006527005 HOUSTON MO	27.13
08/22	SHELL OIL 10006527005 HOUSTON MO	31.91
08/24	SONIC DRIVE IN #2181 HOUSTON MO	8.81
08/25	WM SUPERCENTER #186 HOUSTON MO	107.63
08/24	HARDEE'S #1299 HOUSTON MO	5.07
08/25	SPRING GARDEN HOUSTON MO	20.20
08/26	ORSCHLH HOUSTON 118 HOUSTON MO	28.55
08/26	ORSCHLH HOUSTON 118 HOUSTON MO	6.96
08/26	SPRING GARDEN HOUSTON MO	60.73
08/27	HOUSTON DO IT CENT HOUSTON MO	75.40
08/31	MILLER'S GRILL HOUSTON MO	82.57
08/02	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
08/04	CENEX COUNTRY 09880071 MOUNTAIN GROV MO	14.65
08/05	SHELL OIL 10006527005 HOUSTON MO	27.61
08/06	ORSCHLH HOUSTON 118 HOUSTON MO	20.46
08/07	SHELL OIL 10006527005 HOUSTON MO	4.10
08/07	SHELL OIL 10006527005 HOUSTON MO	9.00

ACCOUNT ACTIVITY		(CONTINUED)
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/08	HARDEE'S #1299 HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$863.11	8.61
08/11	BANDANAS LEBANON LEBANON MO	6.99
08/11	SHELL OIL 10006527005 HOUSTON MO	23.06
08/18	KUM & GO #483 SPRINGFIELD MO	27.87
08/20	UNCLE ROOSTERS SEYMOUR MO	9.06
08/20	CASEYS GEN STORE 2838 SEYMOUR MO	12.17
08/28	FOUR CS RESTAURANT FREEBURG MO	8.79
08/28	SHELL OIL 57445728807 WARRENSBURG MO	29.25
08/28	CASEYS GEN STORE 2861 HOUSTON MO	12.06
09/01	TWIN DRAGON SEYMOUR MO	7.58
09/01	SHELL OIL 10006527005 HOUSTON MO JERRY SQUIRE TRANSACTIONS THIS CYCLE (CARD 0680) \$157.18	20.94
09/03	SHELL OIL 10006527005 HOUSTON MO ROGER LEGGETT TRANSACTIONS THIS CYCLE (CARD 6150) \$25.35	25.35
09/09	WM SUPERCENTER #166 HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7988) \$12.73	12.73
08/17	EAST GATE EXPRESS LEBANON MO	26.43
08/30	MURPHY6864ATWALMRT HOUSTON MO	28.06
09/02	SHELL OIL 10006527005 HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$89.64	35.16
08/13	PAYPAL *SUMMIT 8005171035 OH	-107.96
08/12	PAYPAL *PARTS WD 4029357733 CA	73.00
08/12	PAYPAL *SUMMIT 8005171035 OH	107.96
08/13	AMERICANMUSCLE.COM 06102510263 PA	153.19
08/13	WAL-MART #0166 HOUSTON MO	49.99
08/16	PAYPAL *DIPYOURCAR 4029357733 CA	392.94
08/21	WAL-MART #0166 HOUSTON MO	92.54
08/26	PAYPAL *CJG2861492 4029357733 CA	29.99
08/26	SOUTH POINTE CJDR 09185841481 OK	8.28
08/26	PAYPAL *MPOWERTOUCH 4029357733 CA	15.99
08/27	SOUTH POINTE CJDR 09185841481 OK	88.20
08/27	SOUTH POINTE CJDR 09185841481 OK	8.28
08/29	DOLLAR-GENERAL #2971 HOUSTON MO	52.52
08/31	SOUTH POINTE CJDR 09185841481 OK	79.88
08/31	BEST BILT PARTS SPRINGFIELD MO	137.07
09/03	WM SUPERCENTER #166 HOUSTON MO	136.89
09/08	BEST BILT PARTS SPRINGFIELD MO JOEL DODGE TRANSACTIONS THIS CYCLE (CARD 4103) \$1,385.84	67.06
09/28	DENNY'S #6532 COLUMBIA MO	14.83
09/28	CASEYS GEN STORE 1454 BOONVILLE MO JERRY WILDHABER TRANSACTIONS THIS CYCLE (CARD 7072) \$49.35	34.52
08/11	SHELL OIL 10006527005 HOUSTON MO	9.28
08/12	SHELL OIL 10006527005 HOUSTON MO	9.67
08/13	SHELL OIL 10006527005 HOUSTON MO	9.67
08/13	SHELL OIL 10006527005 HOUSTON MO	10.06
08/17	SHELL OIL 10006527005 HOUSTON MO	10.06
08/17	SHELL OIL 10006527005 HOUSTON MO	10.12
08/17	SHELL OIL 10006527005 HOUSTON MO	9.99
08/17	SHELL OIL 10006527005 HOUSTON MO	10.16
08/18	SHELL OIL 10006527005 HOUSTON MO	7.62
08/18	SHELL OIL 10006527005 HOUSTON MO	9.99
08/18	SHELL OIL 10006527005 HOUSTON MO	12.41
08/18	SHELL OIL 10006527005 HOUSTON MO	12.45
08/20	SHELL OIL 10006527005 HOUSTON MO	9.99
08/20	SHELL OIL 10006527005 HOUSTON MO	10.20
08/21	SHELL OIL 10006527005 HOUSTON MO	9.89
08/21	SHELL OIL 10006527005 HOUSTON MO	9.91
08/21	SHELL OIL 10006527005 HOUSTON MO	9.92
08/24	SHELL OIL 10006527005 HOUSTON MO	9.61
08/25	SHELL OIL 10006527005 HOUSTON MO	9.29

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\$692.08

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ACCOUNT STATEMENT (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/24	CASEYS GEN STORE 3247 JOPLIN MO	
07/29	SHELL OIL 10006527005 HOUSTON MO	12.00
07/30	FRED'S FISH HOUSE MAMMOTH SPRING AR	15.04
07/30	CASEYS GEN STORE 2861 HOUSTON MO	12.66
08/07	BREAK TIME 3126 POPLAR BLUFF MO	25.62
08/08	MAPCO EXPRESS #3064 LEBANON TN	36.78
08/08	MAPCO EXPRESS #3064 LEBANON TN	6.21
08/07	MAPCO EXPRESS #3064 LEBANON TN	29.22
08/08	CLARK 2747 ELLSINORE MO	5.95
	RODNEY RODR	23.60
	TRANSACTIONS THIS CYCLE (CARD 0674) \$408.75	
07/10	THE EATIN PLACE HOUSTON MO	
07/11	SHELL OIL 10006527005 HOUSTON MO	17.41
07/10	SHELL OIL 10006527005 HOUSTON MO	37.59
07/11	MCDONALD'S F12440 HOUSTON MO	33.32
07/12	SHELL OIL 10006527005 HOUSTON MO	2.14
07/12	SHELL OIL 10006527005 HOUSTON MO	23.96
07/13	CASEYS GEN STORE 2861 HOUSTON MO	50.06
07/18	ORSCHELN HOUSTON 118 HOUSTON MO	2.47
07/18	SHELL OIL 10006527005 HOUSTON MO	12.66
07/20	SHELL OIL 10006527005 HOUSTON MO	14.15
07/21	SHELL OIL 10006527005 HOUSTON MO	21.08
07/24	SHELL OIL 10006527005 HOUSTON MO	10.87
07/26	SHELL OIL 10006527005 HOUSTON MO	42.19
07/27	HARDEE'S #1299 HOUSTON MO	14.21
07/30	SHELL OIL 10006527005 HOUSTON MO	77.72
08/02	SHELL OIL 10006527005 HOUSTON MO	6.76
08/02	SHELL OIL 10006527005 HOUSTON MO	13.38
08/03	SPRING GARDEN HOUSTON MO	31.89
08/05	ORSCHELN HOUSTON 118 HOUSTON MO	32.00
08/06	SPRING GARDEN HOUSTON MO	164.70
08/08	SHELL OIL 10006527005 HOUSTON MO	15.06
	GLENN H ROMINES JR	15.06
	TRANSACTIONS THIS CYCLE (CARD 0682) \$639.19	
07/15	SKY DRAGON CHINESE RES ROGERSVILLE MO	
07/16	MURPHY6864ATWALMRT HOUSTON MO	8.90
07/15	SHELL OIL 10006527005 HOUSTON MO	15.00
07/16	COZUMEL MEXICAN RESTAU ROGERSVILLE MO	26.34
07/24	DAIRY QUEEN #12851 QPS ROLLA MO	9.11
07/24	CASEYS GEN STORE 2861 HOUSTON MO	7.18
07/30	MURPHY6864ATWALMRT HOUSTON MO	29.32
07/30	CASEYS GEN STORE 2838 SEYMOUR MO	14.05
08/06	FROSTY TREAT LICKING MO	7.14
	JERRY SQUIRE	10.68
	TRANSACTIONS THIS CYCLE (CARD 0690) \$127.72	
07/17	FORD OIL COMPANY, INC. HORNERSVILLE MO	
07/28	CLARK 2747 ELLSINORE MO	50.00
07/28	LITTLE HOUSE RESTAURAN BERNIE MO	41.60
07/28	SHELL OIL 10006527005 HOUSTON MO	15.66
07/31	SHELL OIL 10006527005 HOUSTON MO	38.80
08/01	EXXONMOBIL 97684823 WINONA MO	53.50
08/01	FORD OIL COMPANY, INC. HORNERSVILLE MO	29.00
08/06	FORD OIL COMPANY, INC. HORNERSVILLE MO	38.00
08/08	BILL'S QUICK MART, ROGERSVILLE MO	41.00
08/07	SHELL OIL 10006527005 HOUSTON MO	25.04
08/08	CASEYS GEN STORE 1914 WAYNESVILLE MO	38.85
	ROGER LEGGETT	24.50
	TRANSACTIONS THIS CYCLE (CARD 6150) \$395.55	
07/10	KUM & GO #476 SPRINGFIELD MO	
07/20	SHELL OIL 10006527005 HOUSTON MO	26.51
07/30	SHELL OIL 10006527005 HOUSTON MO	27.26
	BARBARA ROMINES	27.42
	TRANSACTIONS THIS CYCLE (CARD 7968) \$81.19	
07/17	SHELL OIL 10006527005 HOUSTON MO	
08/04	SHELL OIL 10006527005 HOUSTON MO	31.69
	RITA ROMINES	28.63
	TRANSACTIONS THIS CYCLE (CARD 4872) \$60.32	
07/13	CARD.COM 08005063274 NJ	

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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/15	CASEYS GEN STORE 2861 HOUSTON MO	
06/15	UNITED FORD PA13002597 TULSA OK	16.47
06/16	DRURY PLAZA CHESTERFD CHESTERFIELD MO	138.61
06/17	HARDEE'S #1299 HOUSTON MO	149.96
06/17	UNITED FORD PA13002597 TULSA OK	10.31
06/18	UNITED FORD PA13002597 TULSA OK	487.14
06/22	BANDANAS B B QUE #27 R ROLLA MO	255.29
06/24	UNITED FORD PA13002597 TULSA OK	35.00
06/24	UNITED FORD PA13002597 TULSA OK	620.21
06/27	WAL-MART #0166 HOUSTON MO	465.99
06/27	CASEYS GEN STORE 2861 HOUSTON MO	3.17
07/02	DYNAMIC MEDIA 05869784214 MI	16.78
07/02	360VINSPIN, LLC 8774586224 MO	32.95
07/02	SHELL OIL 10005240006 LICKING MO	499.00
07/03	UNITED FORD PA13002597 TULSA OK	25.10
07/08	UNITED FORD PA13002597 TULSA OK	343.98
	TYLER ROMINES	57.89
	TRANSACTIONS THIS CYCLE (CARD 6375)	\$3,945.36
06/10	MOTOMART 3362 EARTH CITY MO	4.34
06/15	SHELL OIL 10006527006 HOUSTON MO	38.89
06/16	EXTENDEDSTAY #40 EARTH CITY MO	298.24
07/01	WM SUPERCENTER #166 HOUSTON MO	308.94
07/02	HOTEL*Eurobookings 877-283-5585 NV	374.84
07/02	PIZZA HUT 22429 HOUSTON MO	117.42
07/09	BRUCE FOX INC 812-845-3511 IN	93.10
	TROY THOMPSON	
	TRANSACTIONS THIS CYCLE (CARD 6383)	\$1,235.77
06/11	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.99
06/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.99
06/17	WAL-MART #0166 HOUSTON MO	19.26
06/25	WAL-MART #0166 HOUSTON MO	7.75
07/01	CARSFORSALE COM 888-4019778 SD	99.00
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0658)	\$196.99
06/27	PILOT 00000497 OAK GROVE KY	11.01
06/27	MCDONALD'S F27884 OAK GROVE KY	10.23
06/27	MAPCO EXPRESS #3064 LEBANON TN	44.60
	JAMES PEAK	
	TRANSACTIONS THIS CYCLE (CARD 0666)	\$65.84
06/09	SHELL OIL 10006527006 HOUSTON MO	20.13
06/11	CASEYS GEN STORE 2861 HOUSTON MO	20.21
06/18	FRED'S FISH HOUSE MAMMOTH SPRIN AR	17.13
06/18	MELBOURNE PIT STOP, MELBOURNE AR	40.29
06/20	KUM & GO #498 ROGERSVILLE MO	17.00
06/20	CASEYS GEN STORE 2855 CABOOL MO	20.06
06/25	FAV TRIP SEDALIA MO	20.09
06/25	DENNY'S #7605 SEDALIA MO	10.72
06/25	SHELL OIL 10006527006 HOUSTON MO	20.06
06/26	SHELL OIL 10006527006 HOUSTON MO	32.68
06/27	MAPCO EXPRESS #3064 LEBANON TN	36.83
06/27	MAPCO EXPRESS #3064 LEBANON TN	6.65
06/29	MURPHY6864ATWALMRT HOUSTON MO	38.41
06/29	DEXTER BAR-B-QUE DEXTE DEXTER MO	14.44
06/29	CASEYS GEN STORE 1919 PORTAGEVILLE MO	42.87
07/01	ENERGY CO ONE STOP 1 LEBANON MO	10.12
07/01	SHELL OIL 10006527006 HOUSTON MO	15.02
07/07	BURGER KING #4513 Q07 LEBANON MO	7.92
07/06	SHELL OIL 10006527006 HOUSTON MO	20.09
07/08	FRED'S FISH HOUSE MAMMOTH SPRIN AR	19.78
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674)	\$430.64
06/10	SPRING GARDEN HOUSTON MO	22.00
06/09	SHELL OIL 10006527006 HOUSTON MO	14.41
06/12	KFC F465009 71650097 HOUSTON MO	6.12
06/13	HARDEE'S #1299 HOUSTON MO	8.14
06/13	SHELL OIL 10006527006 HOUSTON MO	14.52

FRANKLIN D. ROMINES

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Statement Date: 07/10/15

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14.41

6.12

8.14

14.52

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/15	SPRING GARDEN HOUSTON MO	21.00
06/16	SPRING GARDEN HOUSTON MO	50.00
06/17	SPRING GARDEN HOUSTON MO	35.82
06/16	SHELL OIL 10006527005 HOUSTON MO	52.55
06/17	SHELL OIL 10006527005 HOUSTON MO	37.35
06/18	SPRING GARDEN HOUSTON MO	20.20
06/18	SHELL OIL 10006527005 HOUSTON MO	20.01
06/18	COZUMEL MEXICAN REST L HOUSTON MO	22.02
06/18	SHELL OIL 10006527005 HOUSTON MO	24.16
06/19	MCDONALD'S F12440 HOUSTON MO	8.85
06/20	HARDEE'S #1299 HOUSTON MO	8.99
06/20	ORSCHERN HOUSTON 118 HOUSTON MO	15.45
06/23	SAMS CLUB #8296 SPRINGFIELD MO	91.24
06/23	SAKURA JAPANESE RESTAU SPRINGFIELD MO	35.94
06/23	HARDEE'S #1299 HOUSTON MO	4.07
06/25	SPRING GARDEN HOUSTON MO	25.23
06/25	SHELL OIL 10006527005 HOUSTON MO	20.90
06/26	COZUMEL MEXICAN REST L HOUSTON MO	24.00
06/27	TMF BILLING.FOOL.COM 855-895-3665 VA	9.99
06/27	SONIC DRIVE IN #2181 HOUSTON MO	17.00
06/28	SHELL OIL 10006527005 HOUSTON MO	14.14
06/30	MCDONALD'S F12440 HOUSTON MO	7.75
06/30	HERNDON OUTDOOR EQUIPM HOUSTON MO	20.00
07/01	SHELL OIL 10006527005 HOUSTON MO	32.64
07/03	TMS ST JOHN CHIROPRACT HOUSTON MO	38.00
07/04	TMF BILLING.FOOL.COM 855-895-3665 VA	99.00
07/03	SHELL OIL 10006527005 HOUSTON MO	34.42
07/09	MCDONALD'S F12440 HOUSTON MO	4.29
07/09	SPRING GARDEN HOUSTON MO	13.30
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$872.90	
06/17	EL CHARRO WEST PLAINS WEST PLAINS MO	6.94
06/17	CASEYS GEN STORE 2861 HOUSTON MO	12.49
06/18	MELBOURNE PIT STOP, MELBOURNE AR	24.25
07/08	SHELL OIL 10006527005 HOUSTON MO	22.55
07/08	SHELL OIL 574411940QPS HARDY AR	12.65
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$78.88	
06/16	QT 316 03003167 WICHITA KS	30.00
06/15	CASEYS GEN STORE 2855 CABOOL MO	32.00
06/16	KUM & GO #29 SARCOXIE MO	60.00
06/16	PETES #47 FREDONIA KS	20.00
06/18	CULVERS OF EFFINGH EFFINGHAM IL	6.36
06/18	JACK FLASH FAYETTE EFFINGHAM IL	50.70
06/18	MCDONALD'S M5535 OF UNIONTOWN PA	14.50
06/17	SHELL OIL 10006527005 HOUSTON MO	36.80
06/18	PETRO NEW PARIS QPS NEW PARIS OH	74.68
06/17	SHELL OIL 574421113QPS GREENFIELD IN	46.30
06/18	SPEEDY MEEDY'S DUNBAR PA	94.10
06/18	RANKER LINCOLN MERCURY CONNELLSVILLE PA	16.96
06/18	FAIRFIELD INN UNIONTOW UNIONTOWN PA	114.88
06/24	SHELL OIL 10006527005 HOUSTON MO	21.80
07/03	SHELL OIL 10006527005 HOUSTON MO	44.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6160) \$662.70	
06/12	SHELL OIL 10006527005 HOUSTON MO	18.40
06/30	SHELL OIL 10006527005 HOUSTON MO	30.13
07/05	SHELL OIL 10006527005 HOUSTON MO	26.74
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7986) \$75.27	
06/10	SHELL OIL 10006527005 HOUSTON MO	24.14
06/20	WAL-MART #0166 HOUSTON MO	49.39
06/25	KUM & GO #496 ROGERSVILLE MO	29.76
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$103.28	
06/11	WM SUPERCENTER #166 HOUSTON MO	127.03
06/16	NELSON NISSAN BROKEN ARROW OK	50.99

\$607.80

\$49.39

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/01	DYNAMIC MEDIA 05889784214 MI	32.95
06/02	360VINSPIR, LLC 8774586224 MO	499.00
06/04	VodaHost (+44) (0) 70 HKG	19.95
06/06	QT 316 03003167 WICHITA KS	40.80
06/06	TRAVELOCITY.COM 877-270-4536 NV	119.29
06/08	TRAVELOCITY.COM 877-270-4536 NV	261.62
06/07	KWIK SHOP #0767 Q79 DIGHTON KS	33.26
06/09	C-STORE BOLIVAR BOLIVAR MO TYLER ROMINES	40.00
TRANSACTIONS THIS CYCLE (CARD 6375) \$2,637.73		
06/18	OK TIRE HOUSTON MO	47.37
06/22	CASEYS GEN STORE 2861 HOUSTON MO	12.30
06/26	DOLLAR-GENERAL #2971 HOUSTON MO	8.06
06/08	EXTENDEDSTAY #40 EARTH CITY MO TROY THOMPSON	337.62
TRANSACTIONS THIS CYCLE (CARD 6363) \$405.27		
06/11	GAN*1042NEWSLEADERCIRC 888-426-0491 IN	28.00
06/12	WM SUPERCENTER #166 HOUSTON MO	142.18
06/18	WM SUPERCENTER #166 HOUSTON MO	43.78
06/20	WAL-MART #0166 HOUSTON MO	22.43
06/21	GOVERNOR BUSINESS SOLU DEARBORN MI	269.00
06/01	CARSFORSALE COM 866-4019778 SD	99.00
06/02	Amazon.com AMZN.COM/BILL WA	18.30
06/09	RELIABLE 800-359-5000 IL LINDA HOLLAND	122.40
TRANSACTIONS THIS CYCLE (CARD 0658) \$745.10		
06/21	CASEYS GEN STORE 2861 HOUSTON MO	34.00
06/26	CASEYS GEN STORE 2861 HOUSTON MO	29.85
06/30	SHELL OIL 930040506QPS HOUSTON MO	20.00
06/30	SHELL OIL 930040506QPS HOUSTON MO	56.01
06/30	DIXIE CAFE #121 CABOT AR JAMES PEAK	19.62
TRANSACTIONS THIS CYCLE (CARD 0666) \$159.48		
06/12	D & S CHICKEN CORP JONESSBORO AR	15.70
06/12	EXXONMOBIL 47548699 HARRISBURG AR	40.02
06/11	CASEYS GEN STORE 2861 HOUSTON MO	25.51
06/14	BOB EVANS REST #0536 VALLEY PARK MO	14.16
06/13	SHELL OIL 930040506QPS HOUSTON MO	26.92
06/14	SHELL OIL 930040506QPS HOUSTON MO	30.02
06/22	CONV FOOD MART #3 JEFFERSON CTY MO	20.91
06/22	STEAK N SHAKE 2101 COLUMBIA MO	9.41
06/28	SHELL OIL 930040506QPS HOUSTON MO	25.00
06/28	CASEYS GEN STORE 2861 HOUSTON MO	22.61
06/28	AMERIMART #21 MARBLE HILL MO	20.01
06/28	PAW*STRAY DOG BBQ AND ZAN BUREN MO	11.40
06/01	DAIRY QUEEN #10171 THAYER MO	7.24
06/02	MCDONALD'S F12069 HARDY AR	6.72
06/01	CASEYS GEN STORE 2861 HOUSTON MO	35.42
06/02	CITGO BLACK ROCK Q39 BLACK ROCK AR	32.74
06/04	CASEYS GEN STORE 2861 HOUSTON MO RODNEY RODR	20.07
TRANSACTIONS THIS CYCLE (CARD 0674) \$364.86		
06/09	SHELL OIL 930040506QPS HOUSTON MO	14.32
06/11	ORSCHERN HOUSTON 118 HOUSTON MO	140.02
06/10	SHELL OIL 930040506QPS HOUSTON MO	27.61
06/12	SHELL OIL 930040506QPS HOUSTON MO	27.16
06/13	HARDEE'S #1299 HOUSTON MO	9.15
06/14	SAKURA JAPANESE RESTAU SPRINGFIELD MO	55.04
06/15	MCDONALD'S F12440 HOUSTON MO	10.18
06/16	COLTON'S #629 ROLLA MO	55.69
06/18	MCDONALD'S F12440 HOUSTON MO	5.88
06/17	SHELL OIL 930040506QPS HOUSTON MO	29.14
06/17	SHELL OIL 930040506QPS HOUSTON MO	32.49
06/17	KFC F485008 71650097 HOUSTON MO	5.89
06/18	SHELL OIL 930040506QPS HOUSTON MO	32.90
06/20	THE EATIN PLACE HOUSTON MO	20.20
06/19	FARRIS SALES HOUSTON MO	33.51

FRANKLIN D ROMINES

This Statement is a Facsimile - Not an original

Statement Date: 06/10/15

ACCOUNT ACTIVITY		(CONTINUED)
Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/19	SHELL OIL 930040506QPS HOUSTON MO	31.86
05/21	MCDONALD'S F12440 HOUSTON MO	6.42
05/21	SONIC DRIVE IN #2181 HOUSTON MO	6.33
05/22	TOWN AND COUNTRY S HOUSTON MO	62.94
05/21	SHELL OIL 930040506QPS HOUSTON MO	39.91
05/22	SPRING GARDEN HOUSTON MO	27.34
05/22	MCDONALD'S F12440 HOUSTON MO	5.38
05/22	SHELL OIL 930040506QPS HOUSTON MO	50.16
05/26	DILLARD'S 514 BATTLEF SPRINGFIELD MO	749.97
05/26	TJMAXX #0675 SPRINGFIELD MO	69.80
05/24	SHELL OIL 930040506QPS HOUSTON MO	13.77
05/26	ORSCHELN HOUSTON 118 HOUSTON MO	99.97
05/26	RED LOBSTER US00000638 SPRINGFIELD MO	43.62
05/26	SHELL OIL 287869003QPS ROGERSVILLE MO	34.75
05/27	KELLEYS RESTAURANT WYNNE AR	57.22
05/26	HARDEE'S #1299 HOUSTON MO	8.27
05/27	KUM & GO #390 JONESBORO AR	33.03
05/28	KUM & GO #498 ROGERSVILLE MO	37.02
05/30	MCDONALD'S F12440 HOUSTON MO	2.99
05/30	SPRING GARDEN HOUSTON MO	31.00
06/01	ORSCHELN HOUSTON 118 HOUSTON MO	27.93
06/01	SPRING GARDEN HOUSTON MO	17.00
06/04	SPRING GARDEN HOUSTON MO	11.67
06/04	SHELL OIL 930040506QPS HOUSTON MO	34.08
06/06	SPRING GARDEN HOUSTON MO	20.30
06/07	SHELL OIL 930040506QPS HOUSTON MO	12.61
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$2,063.82	
06/12	EXXONMOBIL 47548599 HARRISBURG AR	26.40
06/16	CENEX LEAVENWO07080526 LANSING KS	39.00
06/16	SHELL OIL 930040506QPS HOUSTON MO	34.00
06/28	CASEYS GEN STORE 1236 CABOOL MO	25.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$124.40	
06/14	SHELL OIL 930040506QPS HOUSTON MO	9.90
06/29	SHELL OIL 930040506QPS HOUSTON MO	14.99
06/02	CASEYS GEN STORE 2838 SEYMOUR MO	30.75
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7088) \$55.64	
06/14	WM SUPERCENTER #166 HOUSTON MO	53.83
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$53.83	
06/29	CARID.COM 08005053274 NJ	-154.74
06/12	OK TIRE HOUSTON MO	19.95
06/14	NELSON MAZDA TULSA OK	48.64
06/14	DAVE SINCLAIR FORD INC ST. LOUIS MO	158.18
06/18	PAYPAL *1800ONLINEA 4029357733 CA	475.13
06/18	PAYPAL *1800ONLINEA 4029357733 CA	475.13
06/18	PAYPAL *AMAUTOPARTS 4029357733 CA	158.24
06/20	PAYPAL *AMAUTOPARTS 4029357733 CA	158.24
06/21	WM SUPERCENTER #166 HOUSTON MO	163.62
06/21	ROD'S AUTO SALES, LLC HOUSTON MO	30.97
06/21	CARID.COM 08005053274 NJ	1,226.69
06/22	LATE MODEL RESTORATION (254) 296-655 TX	324.86
06/26	BG REMOTES 3122165166 IL	85.70
06/28	WM SUPERCENTER #166 HOUSTON MO	149.48
06/29	WAL-MART #0166 HOUSTON MO	6.23
06/28	H & W AUTO SALVAGE LLC SPRINGFIELD MO	45.00
06/02	NELSON NISSAN BROKEN ARROW OK	613.91
06/03	WM SUPERCENTER #166 HOUSTON MO	127.64
06/03	PAYPAL *S79PAYPALCC 4029357733 CA	80.00
06/03	BEAMAN FORD -WAREHOUSE 615-2518400 TN	526.73
06/04	WM SUPERCENTER #166 HOUSTON MO	8.37
06/04	DOLLAR-GENERAL #2971 HOUSTON MO	52.79
06/04	NELSON NISSAN BROKEN ARROW OK	96.00
06/06	DOLLAR-GENERAL #2971 HOUSTON MO	29.62
06/09	SUNSET FORD ST LOUIS MO	122.60

\$1608.4

\$5383

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/29	& UNITED FORD PA13002597 TULSA OK	
05/01	DYNAMIC MEDIA 05869784214 MI	452.18
04/30	UNITED FORD PA13002597 TULSA OK	32.95
05/02	360VINSPIR, LLC 8774586224 MO	8.95
05/01	UNITED FORD PA13002597 TULSA OK	499.00
05/05	UNITED FORD PA13002597 TULSA OK	89.16
05/05	UNITED FORD PA13002597 TULSA OK	8.06
05/07	PIZZA HUT 22429 HOUSTON MO	73.59
05/07	UNITED FORD PA13002597 TULSA OK	11.85
	TYLER ROMINES	101.84
	TRANSACTIONS THIS CYCLE (CARD 6375)	\$2,177.01
04/20	& BRUCE FOX INC 812-945-3511 IN	
05/01	SHELL OIL 930040506QPS HOUSTON MO	89.60
05/08	WAL-MART #0186 HOUSTON MO	5.90
	TROY THOMPSON	12.75
	TRANSACTIONS THIS CYCLE (CARD 6363)	\$108.25
04/11	& GAN'1042NEWSLEADERCIRC 888-425-0481 IN	
05/01	CARSFORSALE COM 888-4018778 SD	28.00
05/07	WAL-MART #0186 HOUSTON MO	99.00
	LINDA HOLLAND	165.72
	TRANSACTIONS THIS CYCLE (CARD 0658)	\$292.72
04/30	& CHIL'S HWY 67 JACKSONVILLE AR	
04/30	HARPS FUEL #139 BALD KNOB AR	23.94
04/30	CASEYS GEN STORE 2861 HOUSTON MO	26.95
05/02	CASEYS GEN STORE 2861 HOUSTON MO	28.97
05/02	CAVE SPRINGS CONOCO SAINT PETERS MO	22.40
05/05	CRACKER BARREL #631 CA CALVERT CITY KY	28.51
05/04	CASEYS GEN STORE 2861 HOUSTON MO	12.70
05/05	FASTWAY 4 LIVERMORE KY	14.00
05/05	FASTWAY 4 LIVERMORE KY	41.10
	JAMES PEAK	31.25
	TRANSACTIONS THIS CYCLE (CARD 0866)	\$228.62
04/18	& SKY DRAGON CHINESE RES ROGERSVILLE MO	
04/17	& SHELL OIL 930040506QPS HOUSTON MO	9.98
04/18	& CASEYS GEN STORE 3247 JOPLIN MO	18.01
04/22	& ROAD RANGER #131 SPRINGFIELD IL	19.98
04/22	& CASEYS GEN STORE 2861 HOUSTON MO	50.06
04/27	& CASEYS GEN STORE 2861 HOUSTON MO	36.92
05/01	SUDDEN SERVICE # 5 PLEASANT VIEW TN	30.02
04/30	CASEYS GEN STORE 2861 HOUSTON MO	34.91
05/01	MURPHY7193ATWALMRT DEXTER MO	16.75
05/01	DEXTER BAR-B-QUE DEXTE DEXTER MO	26.58
05/02	MCDONALD'S F21641 VAN BUREN MO	12.31
05/02	SHELL OIL 930040506QPS HOUSTON MO	7.78
05/01	MAPCO EXPRESS #3064 LEBANON TN	25.01
05/02	AMERIMART #21 MARBLE HILL MO	36.28
	RODNEY RODR	49.01
	TRANSACTIONS THIS CYCLE (CARD 0674)	\$379.60
04/10	& SHELL OIL 930040506QPS HOUSTON MO	
04/10	& SHELL OIL 930040506QPS HOUSTON MO	15.25
04/11	& SHELL OIL 930040506QPS HOUSTON MO	36.01
04/11	& SHELL OIL 930040506QPS HOUSTON MO	12.36
04/14	& KUM & GO #498 ROGERSVILLE MO	25.52
04/13	& HARDEE'S #1299 HOUSTON MO	10.60
04/15	& SONIC DRIVE IN #2181 HOUSTON MO	3.59
04/18	& SPRING GARDEN HOUSTON MO	7.83
04/21	& PANDA HOUSE HOUSTON MO	42.90
04/21	& SHELL OIL 930040506QPS HOUSTON MO	15.05
04/22	& CASEYS GEN STORE 2861 HOUSTON MO	27.33
04/25	& TMS-ST JOHN CHIROPRACT HOUSTON MO	19.12
04/26	& SHELL OIL 930040506QPS HOUSTON MO	38.00
04/27	& PANDA HOUSE HOUSTON MO	30.76
04/28	& KUM & GO #498 ROGERSVILLE MO	20.97
04/30	& SPRING GARDEN HOUSTON MO	12.46
05/02	ORSCHELN HOUSTON 118 HOUSTON MO	10.22
05/02	HARDEE'S #1299 HOUSTON MO	25.07
05/01	SHELL OIL 930040506QPS HOUSTON MO	8.39
		35.82

ANKLIN D ROMINES

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Statement Date: 05/10/16

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/02	SHELL OIL 930040506QPS HOUSTON MO	7.80
05/02	SHELL OIL 930040506QPS HOUSTON MO	23.70
05/05	SONIC DRIVE IN #2181 HOUSTON MO	11.12
05/06	PIZZA EXPRESS HOUSTON MO	28.71
05/07	SPRING GARDEN HOUSTON MO	22.35
05/06	SHELL OIL 930040506QPS HOUSTON MO	82.11
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0882) \$523.74	
04/22	& ROAD RANGER #181 SPRINGFIELD IL	17.08
04/22	& GOLDEN CORRAL 2589 SPRINGFIELD IL	17.77
04/23	& 63 FUEL STOP LLC EDGAR SPRINGS MO	6.09
04/23	& CASEYS GEN STORE 2861 HOUSTON MO	22.67
04/23	& CASEYS GEN STORE 2861 HOUSTON MO	24.25
05/05	SHELL OIL 930040506QPS HOUSTON MO	9.41
05/05	SHELL OIL 930040506QPS HOUSTON MO	9.45
05/06	SHELL OIL 930040506QPS HOUSTON MO	9.60
05/06	SHELL OIL 930040506QPS HOUSTON MO	9.59
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$125.91	
04/21	& CASEYS GEN STORE 2855 CABOOL MO	46.85
04/23	& CULVER'S OF SPRING SPRINGFIELD MO	11.48
04/24	& KUM & GO #387 BONO AR	32.00
04/23	& SHELL OIL 930040506QPS HOUSTON MO	30.85
04/24	& SHELL OIL 930040506QPS HOUSTON MO	39.50
04/24	& PORTIA DAIRY KING PORTIA AR	11.78
05/01	WENDY'S #0424 LEBANON TN	22.46
05/01	MAPCO EXPRESS #3064 LEBANON TN	16.25
05/01	MAPCO EXPRESS #3064 LEBANON TN	28.90
05/01	THE ANCHOR C-STORE LLC MOUNTAIN VIEW MO	17.25
05/04	SHELL OIL 930040506QPS HOUSTON MO	20.01
05/04	SHELL OIL 930040506QPS HOUSTON MO	30.11
05/05	BREAK TIME \$116 VIENNA MO	25.00
05/05	SHELL OIL 930040506QPS HOUSTON MO	23.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$355.44	
04/17	& SHELL OIL 930040506QPS HOUSTON MO	25.92
04/22	& LITTLE HOUSE GIFTS & M HOUSTON MO	73.25
04/25	& SHELL OIL 930040506QPS HOUSTON MO	12.22
05/04	SHELL OIL 930040506QPS HOUSTON MO	27.55
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$138.94	
04/12	& SHELL OIL 930040506QPS HOUSTON MO	11.32
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$11.32	
04/10	& WM SUPERCENTER #166 HOUSTON MO	97.47
04/14	& PAYPAL *SPARKTEC 4029357733 CA	145.65
04/16	& PAYPAL *EBAY INC 4029357733 CA	69.00
04/20	& PAYPAL *STRUTMASTER 4029357733 NC	254.14
04/22	& WM SUPERCENTER #166 HOUSTON MO	137.87
04/23	& PAYPAL *DEMOTOR INC 4029357733 CA	59.61
04/27	& PAYPAL *LATEMODELRE 4029357733 CA	599.98
04/28	& PAYPAL *50STUF 4029357733 CA	39.98
04/28	& WAL-MART #0166 HOUSTON MO	104.75
04/30	& STRUTMASTERS LLC 336-5972397 NC	217.40
04/30	& GamesUnite.net 1-877-8019071	1.00
05/01	PAYPAL *DON WOOD 4029357733 OH	54.77
05/05	AMERICANMUSCLE.COM 06102510263 PA	382.65
05/05	ETRAILER 08002988924 MO	177.76
05/05	GamesUnite.net 1-877-8019071	24.95
05/06	WAL-MART #0166 HOUSTON MO	71.92
	JOEL DODGE	
	TRANSACTIONS THIS CYCLE (CARD 4103) \$2,438.90	
04/09	& SHELL OIL 930040506QPS HOUSTON MO	8.79
04/15	& SHELL OIL 930040506QPS HOUSTON MO	8.79
04/16	& SHELL OIL 930040506QPS HOUSTON MO	9.02
04/16	& SHELL OIL 930040506QPS HOUSTON MO	11.26
04/21	& SHELL OIL 930040506QPS HOUSTON MO	5.84
04/21	& SHELL OIL 930040506QPS HOUSTON MO	9.00

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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6375) \$1,271.39	
03/11	BRUCE FOX INC 812-945-3511 IN	
03/30	DOLLAR-GENERAL #2971 HOUSTON MO	219.48
04/01	PIZZA HUT 22429 HOUSTON MO	10.77
04/05	EXTENDEDSTAY #40 EARTH CITY MO	38.76
	TROY THOMPSON	245.34
	TRANSACTIONS THIS CYCLE (CARD 6383) \$514.34	
03/09	UNITED FORD PA13002597 TULSA OK	
03/12	UNITED FORD PA13002597 TULSA OK	96.52
03/17	UNITED FORD PA13002597 TULSA OK	43.89
03/19	JIM NORTON PARTS TULSA OK	369.06
03/20	JIM NORTON PARTS TULSA OK	98.62
03/23	UNITED FORD PA13002597 TULSA OK	162.82
03/24	JIM NORTON PARTS TULSA OK	70.75
03/25	JIM NORTON PARTS TULSA OK	45.29
03/25	UNITED FORD PA13002597 TULSA OK	371.03
03/26	DON CARLTON HONDA TULSA OK	210.51
04/07	UNITED FORD PA13002597 TULSA OK	2.15
	JEFFERY COSBY	307.34
	TRANSACTIONS THIS CYCLE (CARD 0641) \$1,777.88	
03/11	GAN*1042NEWSLEADERCIRC 688-426-0491 IN	28.00
03/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	79.99
03/29	Amazon.com AMZN.COM/BILL WA	89.99
03/30	HOUSTON DO IT CENT HOUSTON MO	51.67
04/01	RELIABLE 800-359-5000 IL	122.40
04/01	CARSFORSALE COM 688-4019778 SD	99.00
04/03	FLAG STORE MERIDEN CT	103.79
04/02	E-Z LETTERING SERVICE 09496468441 CA	58.71
04/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.24
	LINDA HOLLAND	
	TRANSACTIONS THIS CYCLE (CARD 0658) \$568.79	
03/10	FOOD PLAZA 1 UNION CITY TN	27.50
03/10	CASEYS GEN STORE 2861 HOUSTON MO	30.01
03/10	AMERIMART #21 MARBLE HILL MO	76.00
03/12	GOLDEN CORRAL 522 CLINTON MO	8.27
03/10	PAW*STRAY DOG BBQ AND ZAN BUREN MO	28.29
03/12	CASEYS GEN STORE 2861 HOUSTON MO	17.83
03/12	SHELL OIL 57443778808 KANSAS CITY MO	25.03
03/16	247 MINI MART, INC. DONIPHAN MO	20.01
03/16	PAW*STRAY DOG BBQ AND ZAN BUREN MO	11.40
03/16	CASEYS GEN STORE 2861 HOUSTON MO	17.01
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$260.35	
03/09	HARDEE'S #1299 HOUSTON MO	5.39
03/09	SHELL OIL 930040506QPS HOUSTON MO	1.56
03/11	HARDEE'S #1299 HOUSTON MO	7.52
03/14	SHELL OIL 930040506QPS HOUSTON MO	30.81
03/14	SPRING GARDEN HOUSTON MO	67.49
03/17	SPRING GARDEN HOUSTON MO	23.46
03/18	SPRING GARDEN HOUSTON MO	47.00
03/17	CASEYS GEN STORE 2861 HOUSTON MO	38.00
03/18	DOLLAR-GENERAL #2971 HOUSTON MO	40.45
03/18	HARDEE'S #1299 HOUSTON MO	3.32
03/19	ORSCHLH HOUSTON 118 HOUSTON MO	44.91
03/20	MILLER'S GRILL HOUSTON MO	69.11
03/19	KFC F465009 71650097 HOUSTON MO	16.12
03/24	ORSCHLH HOUSTON 118 HOUSTON MO	62.78
03/23	SHELL OIL 930040506QPS HOUSTON MO	2.60
03/24	HARDEE'S #1299 HOUSTON MO	8.39
03/24	COZUMEL MEXICAN RESTAU HOUSTON MO	29.74
03/25	SPRING GARDEN HOUSTON MO	22.00
03/27	HARDEE'S #1299 HOUSTON MO	8.71
03/28	SHELL OIL 930040506QPS HOUSTON MO	32.68
03/28	SHELL OIL 930040506QPS HOUSTON MO	33.90
03/28	SPRING GARDEN HOUSTON MO	55.79
03/29	HARDEE'S #1299 HOUSTON MO	10.09

RANKLIN D ROMINES

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Statement Date: 04/10/16

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/31	SONIC DRIVE IN #2181 HOUSTON MO	10.32
04/01	OSP*KINGSIZE TEL ORD 800-846-1600 IN	247.92
03/30	MILLER'S GRILL HOUSTON MO	75.75
03/31	SAKURA JAPANESE RESTAU SPRINGFIELD MO	75.93
03/31	CASEYS GEN STORE 2838 SEYMOUR MO	3.01
04/01	HARDEE'S #1299 HOUSTON MO	5.96
04/03	HARDEE'S #1299 HOUSTON MO	5.96
04/04	SPRING GARDEN HOUSTON MO	22.59
04/05	SONIC DRIVE IN #2181 HOUSTON MO	13.64
04/04	SPRING GARDEN HOUSTON MO	30.60
04/05	WALGREENS #9796 LEBANON MO	6.58
04/07	WAL-MART #0088 MOUNTAIN GROV MO	42.61
04/06	SUBWAY 00230714 HOUSTON MO	14.83
04/06	PANDA HOUSE HOUSTON MO	20.97
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,230.68	
03/10	HARDEES 150101 JACKSON MO	13.38
03/12	GOLDEN CORRAL 522 CLINTON MO	8.27
03/12	KUM & GO #432 BOLIVAR MO	22.12
03/17	SAINTS AVENUE CAFE BOWLING GREEN MO	9.08
03/17	CASEYS GEN STORE 3313 HANNIBAL MO	20.41
03/17	CASEYS GEN STORE 2861 HOUSTON MO	11.21
03/24	CASEYS GEN STORE 2861 HOUSTON MO	21.03
03/24	PAW*STRAY DOG BBQ AND ZAN BUREN MO	10.56
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0690) \$116.07	
03/11	SHELL OIL 930040508QPS HOUSTON MO	11.29
03/12	SHELL OIL 930040508QPS HOUSTON MO	9.07
03/12	SHELL OIL 930040508QPS HOUSTON MO	11.36
03/16	SHELL OIL 930040508QPS HOUSTON MO	10.95
03/16	SHELL OIL 930040508QPS HOUSTON MO	11.04
03/16	SHELL OIL 930040508QPS HOUSTON MO	6.69
03/17	SHELL OIL 930040508QPS HOUSTON MO	8.77
03/17	SHELL OIL 930040508QPS HOUSTON MO	11.04
03/17	SHELL OIL 930040508QPS HOUSTON MO	8.82
03/17	SHELL OIL 930040508QPS HOUSTON MO	8.85
03/17	SHELL OIL 930040508QPS HOUSTON MO	8.89
03/17	SHELL OIL 930040508QPS HOUSTON MO	8.88
03/19	SHELL OIL 930040508QPS HOUSTON MO	8.81
03/19	SHELL OIL 930040508QPS HOUSTON MO	8.81
03/19	SHELL OIL 930040508QPS HOUSTON MO	9.07
03/20	SHELL OIL 930040508QPS HOUSTON MO	8.80
03/24	SHELL OIL 930040508QPS HOUSTON MO	10.90
03/25	SHELL OIL 930040508QPS HOUSTON MO	10.87
03/30	SHELL OIL 930040508QPS HOUSTON MO	8.81
03/31	SHELL OIL 930040508QPS HOUSTON MO	8.81
03/31	SHELL OIL 930040508QPS HOUSTON MO	10.90
04/02	SHELL OIL 930040508QPS HOUSTON MO	8.78
04/03	SHELL OIL 930040508QPS HOUSTON MO	8.77
04/03	SHELL OIL 930040508QPS HOUSTON MO	8.83
04/06	SHELL OIL 930040508QPS HOUSTON MO	8.76
04/06	SHELL OIL 930040508QPS HOUSTON MO	10.91
04/07	SHELL OIL 930040508QPS HOUSTON MO	8.78
04/08	SHELL OIL 930040508QPS HOUSTON MO	8.79
04/08	SHELL OIL 930040508QPS HOUSTON MO	8.83
	JEFFREY FOLEY	
	TRANSACTIONS THIS CYCLE (CARD 6143) \$273.88	
03/21	SHELL OIL 930040508QPS HOUSTON MO	39.00
04/04	SHELL OIL 930040508QPS HOUSTON MO	40.00
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$79.00	
03/16	SHELL OIL 930040508QPS HOUSTON MO	24.85
03/17	SHELL OIL 930040508QPS HOUSTON MO	15.87
03/25	SHELL OIL 930040508QPS HOUSTON MO	12.79
03/28	QT 171 02001717 BELTON MO	25.02
03/28	CASEYS GEN STORE 2838 SEYMOUR MO	20.83
04/02	SHELL OIL 297969003QPS ROGERSVILLE MO	16.30

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\$ 1091.62

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ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/25	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7988) \$10.52	10.52
02/20	TOWN AND COUNTRY S HOUSTON MO	
02/26	WM SUPERCENTER #166 HOUSTON MO	63.96
03/06	SHELL OIL 930040506QPS HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$138.51	60.14 26.01
02/20	SUNSET FORD ST LOUIS MO	
02/26	WAL-MART #0166 HOUSTON MO	30.28
02/25	OKLAHOMA TRANSMISSION TULSA OK	182.19
03/05	WM SUPERCENTER #166 HOUSTON MO JOEL DODGE TRANSACTIONS THIS CYCLE (CARD 4103) \$385.20	89.54 73.19

\$113.52

2015 TOTAL FINANCE CHARGES	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

28 Days in Billing Period

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	TYLER ROMINES TRANSACTIONS THIS CYCLE (CARD 6375) \$1,215.71	
02/16	EXTENDEDSTAY #40 EARTH CITY MO	
02/16	SHELL OIL 930040506QPS HOUSTON MO	164.34
02/18	MOTOMART 3366 ROLLA MO	3.28
	TROY THOMPSON TRANSACTIONS THIS CYCLE (CARD 6383) \$182.62	15.00
02/11	AMERICANMUSCLE.COM 08102510263 PA	
02/10	PAYPAL *LIGHTNING M 4029357733 CA	236.38
02/10	PAYPAL *BESTDEALPER 4029357733 CA	169.99
02/10	PAYPAL *MELARTO 4029357733 CA	36.94
02/10	PAYPAL *FFOPERATING 4029357733 CA	23.82
02/12	WM SUPERCENTER #166 HOUSTON MO	34.95
02/14	AMERICANMUSCLE.COM 06102510263 PA	96.33
02/16	TOWN AND COUNTRY S HOUSTON MO	64.98
03/06	UNITED FORD PA18002597 TULSA OK	11.00
03/09	GEICO *AUTO 800-841-3000 DC	63.86
	JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641) \$890.59	152.34
02/17	FAIRGROUND AUTO PLAZA 05733841002 MO	
02/19	WM SUPERCENTER #166 HOUSTON MO	89.60
02/24	NILODOR INC. 03908741017 OH	41.84
02/26	RELIABLE 800-359-5000 IL	43.91
03/02	CARSFORSALE.COM 866-4019778 SD	126.57
03/06	NOTARY SERVICE AND BON BLOOMFIELD MI LINDA HOLLAND TRANSACTIONS THIS CYCLE (CARD 0658) \$470.72	99.00 69.90
02/13	THE EATIN PLACE HOUSTON MO	
02/16	WM SUPERCENTER #166 HOUSTON MO	20.55
02/17	EXXONMOBIL 97875765 NEW MADRID MO	62.83
02/17	SHELL OIL 57542957501 BIRMINGHAM AL	17.40
02/18	SHELL OIL 509528600QPS LIVE OAK FL	33.58
02/20	7-ELEVEN 16120 NEW SMYRNA BE FL	38.16
02/23	WALNUT AVENUE BP QPS DALTON GA	32.73
02/23	PILOT 00005710 CHARLESTON MO	33.80
02/23	PATTIS ANNEX GRAND RIVERS KY	28.59
02/23	COMFORT INN AND SUITES TIFTON GA	90.35
02/24	FLASH FOODS 201011378 LAKE PARK GA	90.71
02/25	CASEYS GEN STORE 2861 HOUSTON MO	23.86
02/25	SCHULTZ & DOOLEYS SPRINGFIELD MO	30.22
03/03	CASEYS GEN STORE 2838 SEYMOUR MO	19.79
03/02	PANDA HOUSE HOUSTON MO	27.18
03/03	CASEYS GEN STORE 2861 HOUSTON MO	19.35
03/03	CASEYS GEN STORE 2861 HOUSTON MO	10.01
03/04	CASEYS GEN STORE 2861 HOUSTON MO	29.67
03/05	HARDEES #1299 HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$627.13	22.37 5.98
02/10	LITTLE NASHVILLE INC NASHVILLE IL	
02/10	63 FUEL STOP LLC EDGAR SPRINGS MO	15.88
02/10	SHELL OIL 512549400QPS NASHVILLE IL	5.89
02/10	SHELL OIL 512549400QPS NASHVILLE IL JERRY SQUIRE TRANSACTIONS THIS CYCLE (CARD 0690) \$86.30	27.42 36.01
02/09	SHELL OIL 930040506QPS HOUSTON MO	
02/10	SHELL OIL 930040506QPS HOUSTON MO	10.14
02/11	CAWVEYS ELECTRIC MOTOR WEST PLAINS MO	16.01
02/10	SHELL OIL 930040506QPS HOUSTON MO	100.82
02/10	SHELL OIL 930040506QPS HOUSTON MO	8.18
02/10	MCDONALD'S F17359 WEST PLAINS MO	10.20
02/11	SHELL OIL 930040506QPS HOUSTON MO	4.82
02/13	SHELL OIL 930040506QPS HOUSTON MO	10.08
02/24	SHELL OIL 930040506QPS HOUSTON MO	10.61
02/25	SHELL OIL 930040506QPS HOUSTON MO	10.64
03/06	SHELL OIL 930040506QPS HOUSTON MO	10.51
03/07	SHELL OIL 930040506QPS HOUSTON MO JEFFREY FOLEY TRANSACTIONS THIS CYCLE (CARD 6143) \$212.85	11.60 9.14

FRANKLIN D ROMINES

This Statement is a Facsimile - Not an original

Statement Date: 03/10/16

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BUSINESS CARD STATEMENT

Statements Page 24 of 44

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/13	BRUCE FOX INC 812-945-3511 IN TROY THOMPSON TRANSACTIONS THIS CYCLE (CARD 6363) \$159.04	159.04
01/12	AUTOZONE #0387 ROLLA MO	64.72
01/12	UNITED FORD PA13002597 TULSA OK	118.35
01/16	UNITED FORD PA13002597 TULSA OK	598.18
01/21	WAL-MART #0166 HOUSTON MO	107.15
01/21	TOWN AND COUNTRY S HOUSTON MO	19.67
01/21	UNITED FORD PA13002597 TULSA OK	149.66
01/27	WM SUPERCENTER #166 HOUSTON MO	69.68
01/30	UNITED FORD PA13002597 TULSA OK	68.28
02/03	WAL-MART #0166 HOUSTON MO	37.84
02/06	UNITED FORD PA13002597 TULSA OK	22.36
02/09	GEICO *AUTO 800-841-3000 DC JEFFERY COBBY TRANSACTIONS THIS CYCLE (CARD 0641) \$1,406.13	152.34
01/10	WM SUPERCENTER #166 HOUSTON MO	116.38
01/12	TCE*HDIRRECT/GNEIL 800-888-4040 FL	160.75
01/14	RELIABLE 800-359-6000 IL	166.68
01/14	WAL-MART #0166 HOUSTON MO	53.98
01/14	OPUS COMMUNICATIONS 913-825-1600 KS	399.00
01/15	MO SHP MV INSPECTION 886-755-6041 MO	153.23
01/20	SECRETARY OF STATE 866.756.6041 MO	40.00
01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.83
01/29	MERCY CLINIC FM AVA AVA MO	52.80
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	114.36
01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	102.88
02/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA LUNDA HOLLAND TRANSACTIONS THIS CYCLE (CARD 0658) \$1,431.88	19.99
01/09	FIVE STAR # 7625 QPS PADUCAH KY	27.31
01/09	SHELL OIL 575421981QPS OAK GROVE KY	26.67
01/09	MAPCO EXPRESS #3064 LEBANON TN	18.31
01/14	CASEYS GEN STORE 2861 HOUSTON MO	20.01
01/20	SNAPPY MART #18 WILLOW SPRING MO	10.00
01/22	SMITHS RESTAURANT BOLIVAR MO	13.97
01/22	MISSOURI NEON COMPANY 04178521778 MO	152.06
01/22	BULLSEYE - CLINTON CLINTON MO	20.00
01/22	CASEYS GEN STORE 2861 HOUSTON MO	15.65
01/26	CASEYS GEN STORE 2861 HOUSTON MO RODNEY RODR TRANSACTIONS THIS CYCLE (CARD 0674) \$323.89	20.01
01/08	HARDEE'S #1299 HOUSTON MO	5.98
01/11	WAL-MART #0166 HOUSTON MO	446.51
01/10	MCDONALD'S F12440 HOUSTON MO	9.85
01/21	SPRING GARDEN HOUSTON MO	18.33
01/22	HARDEE'S #1299 HOUSTON MO	1.39
01/31	SHELL OIL 930040506QPS HOUSTON MO	9.80
01/31	HARDEE'S #1299 HOUSTON MO	5.98
02/01	CASEYS GEN STORE 2861 HOUSTON MO	11.26
02/01	CASEYS GEN STORE 2861 HOUSTON MO	10.77
02/02	HARDEE'S #1299 HOUSTON MO	5.98
02/03	CASEYS GEN STORE 2861 HOUSTON MO	9.21
02/03	CASEYS GEN STORE 2861 HOUSTON MO	8.42
02/03	CASEYS GEN STORE 2861 HOUSTON MO	11.34
02/05	TMS*ST JOHN CHIROPRACT HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$600.63	55.00
01/08	SHELL OIL 930040506QPS HOUSTON MO	27.81
01/09	FIVE STAR # 7625 QPS PADUCAH KY	20.23
02/02	SHELL OIL 930040506QPS HOUSTON MO	50.02
02/03	DAIRY QUEEN #12851 QPS ROLLA MO	6.75
02/03	KUM & GO #24 PLEASANT HILL IA	32.86
02/03	EZ MART LLC QPS BONDURANT IA	15.16
02/03	BREAK TIME 3116 VIENNA MO	19.86
02/03	KUM & GO #24 PLEASANT HILL IA	4.69
02/03	CASEYS GEN STORE 1589 GRUNDY CENTER IA	5.30

FRANK H ROMINES

This Statement is a true and correct statement of the account.

Statement Date: 02/10/16

\$548.87

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6375) \$2,305.50	
12/10	AN FORD MEMPHIS MEMPHIS TN	
12/10	JIM NORTON PARTS TULSA OK	45.61
12/10	JIM NORTON PARTS TULSA OK	48.82
12/12	JIM NORTON PARTS TULSA OK	110.95
12/12	WAL-MART #0166 HOUSTON MO	13.24
12/12	Don Thomson VW Tulsa TULSA OK	14.26
12/13	WM SUPERCENTER #166 HOUSTON MO	86.50
12/16	WM SUPERCENTER #166 HOUSTON MO	19.31
12/17	JIM NORTON PARTS TULSA OK	89.00
12/19	TOWN AND COUNTRY S HOUSTON MO	43.61
12/23	PAYPAL *MORROW TIRE 4029357733 CA	34.77
12/24	WAL-MART #0166 HOUSTON MO	31.12
12/24	THOMPSON SALES CO INC SPRINGFIELD MO	53.90
12/29	TRILAKES MOTORS BRANSON MO	44.30
12/29	WAL-MART #0166 HOUSTON MO	173.47
12/30	ROD'S AUTO SALES, LLC HOUSTON MO	68.34
01/02	MODULAR MOTORSPORTS IN 08053834130 CA	30.93
01/05	MODULAR MOTORSPORTS IN 08053834130 CA	552.77
01/07	SOUTH POINTE C/JDR 09185841481 OK	3,314.88
01/08	AMERICANMUSCLE.COM 06102510263 PA	388.99
01/08	GEICO *AUTO MACON DC	327.89
01/08	AUTOZONE #0387 ROLLA MO	162.34
	JEFFERY COSBY	51.52
	TRANSACTIONS THIS CYCLE (CARD 0641) \$5,696.62	
12/18	WAL-MART #0166 HOUSTON MO	
01/05	MERCY CLINIC FM AVA AVA MO	21.79
01/07	TCE*HRDIRECT/GNEL 800-888-4040 FL	210.00
	LINDA HOLLAND	155.82
	TRANSACTIONS THIS CYCLE (CARD 0858) \$387.61	
12/27	PARK HILLS BP II OPS PARK HILLS MO	
	JAMES PEAK	25.00
	TRANSACTIONS THIS CYCLE (CARD 0666) \$25.00	
12/16	QT 611 06006116 HERCULANEUM MO	
12/16	CULVERS OF ARNOLD ARNOLD MO	26.45
12/16	CASEYS GEN STORE 2861 HOUSTON MO	7.71
12/26	QT 229 02002293 KANSAS CITY MO	17.65
12/26	QT 229 02002293 KANSAS CITY MO	19.50
12/26	GOLDEN CORRAL 522 CLINTON MO	19.69
12/27	CASEYS GEN STORE 2861 HOUSTON MO	24.80
01/02	EL CHARRO OZARK #2 OZARK MO	27.54
01/02	MURPHY7060ATWALMRT OZARK MO	18.46
01/07	KUM & GO #387 BONO AR	20.03
01/07	FRED'S FISH HOUSE MAMMOTH SPRIN AR	15.15
01/07	CASEYS GEN STORE 2861 HOUSTON MO	12.00
	RODNEY RODR	20.35
	TRANSACTIONS THIS CYCLE (CARD 0674) \$229.33	
12/13	HARDEE'S #1299 HOUSTON MO	8.59
12/13	SHOP GADGETS AND GIZMO 516-9316290 NY	15.90
12/15	PIZZA EXPRESS HOUSTON MO	24.81
12/13	SPRING GARDEN HOUSTON MO	23.00
12/12	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
12/15	OCEAN ZEN INC SPRINGFIELD MO	102.16
12/14	HARDEE'S #1299 HOUSTON MO	6.11
12/16	HARDEE'S #1299 HOUSTON MO	6.39
12/17	HARDEE'S #1299 HOUSTON MO	5.52
12/18	PREMIER LOCATIONS MOUN MOUNTAIN GROV MO	31.88
12/20	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
12/22	TOWN AND COUNTRY S HOUSTON MO	6.11
12/24	PIZZA EXPRESS HOUSTON MO	28.17
01/07	HARDEE'S #1299 HOUSTON MO	6.39
01/07	SHELL OIL 930040508QPS HOUSTON MO	7.48
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$349.11	
12/11	FREEBURG CAFE FREEBURG MO	20.81
12/11	CENEX TIPTON 007069560 TIPTON MO	35.56

RANKLIN D ROMINES

This Statement is a Facsimile - Not an original

Statement Date: 01/10/16

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ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/02	SHELL OIL 930040506QPS HOUSTON MO	17.73
12/03	HUCK'S FOOD & FUEL S MOUNT VERNON IN	74.67
12/03	DENNY'S #7019 EUREKA MO JERRY SQUIRE	9.18
TRANSACTIONS THIS CYCLE (CARD 0880) \$174.80		
11/28	GOLDEN CORRAL 706 SPRINGFIELD MO OLIVER BEAVERS	11.39
TRANSACTIONS THIS CYCLE (CARD 3728) \$11.39		
11/10	SHELL OIL 930040506QPS HOUSTON MO	11.26
11/10	CASEYS GEN STORE 2855 CABOOL MO	13.93
11/16	SHELL OIL 930040506QPS HOUSTON MO	30.00
11/19	SHELL OIL 930040506QPS HOUSTON MO	10.70
11/19	SHELL OIL 930040506QPS HOUSTON MO	10.73
11/24	SHELL OIL 930040506QPS HOUSTON MO	13.76
11/24	SHELL OIL 930040506QPS HOUSTON MO	13.83
11/24	SHELL OIL 930040506QPS HOUSTON MO	10.43
11/28	SHELL OIL 930040506QPS HOUSTON MO	10.25
11/28	SHELL OIL 930040506QPS HOUSTON MO	15.06
11/29	HARDEE'S #1299 HOUSTON MO	86.93
12/03	SHELL OIL 930040506QPS HOUSTON MO	9.91
12/08	SHELL OIL 930040506QPS HOUSTON MO	9.90
12/08	SHELL OIL 930040506QPS HOUSTON MO	9.81
12/08	SHELL OIL 930040506QPS HOUSTON MO	9.91
12/08	SHELL OIL 930040506QPS HOUSTON MO JEFFREY FOLEY	10.08
TRANSACTIONS THIS CYCLE (CARD 8143) \$276.48		
11/28	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES	30.07
TRANSACTIONS THIS CYCLE (CARD 7968) \$30.07		
11/11	TOWN AND COUNTRY S HOUSTON MO	30.19
11/13	DTV DIRECTV HARDWARE 800-347-3288 CA	82.01
11/15	SHELL OIL 930040506QPS HOUSTON MO	43.73
11/15	KFC/TACO BELL - HOUS HOUSTON MO	7.29
11/20	CASEYS GEN STORE 2861 HOUSTON MO RITA ROMINES	31.88
TRANSACTIONS THIS CYCLE (CARD 4872) \$194.80		

\$119.49

2014 Year-to-Date Totals	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

IMPORTANT NEWS

There are important changes to your rewards program.
 To learn more about these changes, visit us at
Chase.com/ink9

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	SHELL OIL 930040506QPS HOUSTON MO	30.63
10/28	CASEYS GEN STORE 2861 HOUSTON MO	22.16
10/29	MURPHY6864ATWALMRT HOUSTON MO	15.76
10/30	FOOD PLAZA 1 UNION CITY TN	35.88
10/30	LAS MARGARITAS KENNETT MO	6.83
10/30	CASEYS GEN STORE 2861 HOUSTON MO	42.87
11/03	SHELL OIL 930040506QPS HOUSTON MO	28.87
11/06	CASEYS GEN STORE 2861 HOUSTON MO	20.25
	JERRY SQUIRE	
	TRANSACTIONS THIS CYCLE (CARD 0680) \$231.86	
10/09	SHELL OIL 930040506QPS HOUSTON MO	12.07
10/16	SHELL OIL 930040506QPS HOUSTON MO	14.66
10/16	SHELL OIL 930040506QPS HOUSTON MO	11.77
10/16	SHELL OIL 930040506QPS HOUSTON MO	11.71
10/17	SHELL OIL 930040506QPS HOUSTON MO	11.63
10/20	SHELL OIL 930040506QPS HOUSTON MO	11.54
10/21	SHELL OIL 930040506QPS HOUSTON MO	11.66
10/21	SHELL OIL 930040506QPS HOUSTON MO	14.58
10/22	SHELL OIL 930040506QPS HOUSTON MO	8.89
10/22	SHELL OIL 930040506QPS HOUSTON MO	14.40
10/22	SHELL OIL 930040506QPS HOUSTON MO	14.48
10/23	SHELL OIL 930040506QPS HOUSTON MO	14.26
10/27	SHELL OIL 930040506QPS HOUSTON MO	16.86
10/28	SHELL OIL 930040506QPS HOUSTON MO	11.71
10/28	SHELL OIL 930040506QPS HOUSTON MO	11.73
10/28	SHELL OIL 930040506QPS HOUSTON MO	11.67
10/29	SHELL OIL 930040506QPS HOUSTON MO	11.70
10/31	SHELL OIL 930040506QPS HOUSTON MO	11.84
11/03	SHELL OIL 930040506QPS HOUSTON MO	11.58
11/06	CAWVEYS ELECTRIC MOTOR WEST PLAINS MO	67.81
11/06	SHELL OIL 930040506QPS HOUSTON MO	14.07
	JEFFREY FOLEY	
	TRANSACTIONS THIS CYCLE (CARD 6143) \$320.22	
10/18	SHELL OIL 67443306000 SAINT LOUIS MO	30.15
10/18	MARATHON PETRO012377 NORMAL IL	38.35
10/30	EXXONMOBIL 87684823 WINONA MO	50.01
10/30	SHELL OIL 67443705603 CADIZ KY	48.25
11/03	SIGNAL FOOD STORE 108 MOUNTAIN VIEW MO	29.50
11/03	SHELL OIL 930040506QPS HOUSTON MO	25.00
11/06	CULVERS OF SPRING SPRINGFIELD MO	8.26
11/06	CASEYS GEN STORE 2032 MOUNTAIN VIEW MO	59.35
	ROGER LEGGETT	
	TRANSACTIONS THIS CYCLE (CARD 6150) \$289.87	
10/16	PUMP N PETES 42 JASPER MO	11.60
10/21	CASEYS GEN STORE 2861 HOUSTON MO	26.63
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$38.23	
10/11	TOWN AND COUNTRY S HOUSTON MO	57.37
10/16	EAST GATE EXPRESS LEBANON MO	40.46
10/16	HARDEE'S #1299 HOUSTON MO	5.78
10/29	WAL-MART #0186 HOUSTON MO	26.52
11/07	SPRING GARDEN HOUSTON MO	17.20
11/09	TOWN AND COUNTRY S HOUSTON MO	59.72
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872) \$207.05	

57.37
40.46
5.78
26.52
17.20
59.72

\$207.05

2014/2015 Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 6376) \$845.95	
09/10	SOUTH POINTE CJDR 09185841481 OK	10.50
09/09	BOB ALLEN FORD OVERLAND PARK KS	39.81
09/10	UNITED FORD PA19002597 TULSA OK	11.58
09/11	PP *GOOGLE PLAY 4029357733 CA	20.01
09/17	SOUTH POINTE CJDR 09185841481 OK	134.77
09/17	JACKIE COOPER BMW EDMOND OK	1,107.10
09/18	UNITED FORD PA19002597 TULSA OK	470.87
09/23	MAX B MULLINS AUTO PAR 573-4843344 MO	900.00
09/27	AMERICANMUSCLE.COM 06102510263 PA	798.57
09/27	ETRAILER 08002988824 MO	432.72
10/01	SHELL OIL 930040506QPS HOUSTON MO	12.30
10/01	SHELL OIL 930040506QPS HOUSTON MO	12.36
10/01	UNITED FORD PA19002597 TULSA OK	122.32
10/02	WAL-MART #0166 HOUSTON MO	26.91
10/02	UNITED FORD PA19002597 TULSA OK	36.71
10/06	WAL-MART #0166 HOUSTON MO	93.97
10/06	TOWN AND COUNTRY S HOUSTON MO	13.57
10/06	UNITED FORD PA19002597 TULSA OK	75.64
10/08	DOLLAR-GENERAL #2971 HOUSTON MO	22.89
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$4,342.49	
10/06	SKY DRAGON CHINESE RES ROGERSVILLE MO	8.56
10/06	CASEYS GEN STORE 2861 HOUSTON MO	80.74
10/06	JAM MART S Q59 BOONEVILLE AR	40.00
	RODNEY RODR	
	TRANSACTIONS THIS CYCLE (CARD 0674) \$129.30	
09/09	CASEYS GEN STORE 2861 HOUSTON MO	42.92
09/09	HARDEE'S #1299 HOUSTON MO	6.43
09/10	SHELL OIL 930040506QPS HOUSTON MO	5.31
09/10	HARDEE'S #1299 HOUSTON MO	3.31
09/10	CASEYS GEN STORE 2861 HOUSTON MO	9.14
09/11	CASEYS GEN STORE 2861 HOUSTON MO	91.85
09/12	SHELL OIL 930040506QPS HOUSTON MO	42.93
09/14	ORSCHELN HOUSTON 118 HOUSTON MO	19.17
09/12	COZUMEL MEXICAN RESTAU HOUSTON MO	28.11
09/15	HARDEE'S #1299 HOUSTON MO	5.14
09/16	SPRING GARDEN RESTAURA HOUSTON MO	20.05
09/16	SHELL OIL 930040506QPS HOUSTON MO	2.09
09/16	SHELL OIL 930040506QPS HOUSTON MO	44.44
09/25	KUM & GO #475 SPRINGFIELD MO	32.25
09/25	SAKURA JAPANESE RESTAU SPRINGFIELD MO	52.67
09/25	DILLARD'S S14 BATTLER SPRINGFIELD MO	878.34
09/26	MAZZIOS092 LEBANON MO	18.71
10/06	PIZZA EXPRESS HOUSTON MO	21.47
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,324.33	
10/01	WAL-MART #0166 HOUSTON MO	59.04
10/03	SHELL OIL 930040506QPS HOUSTON MO	12.23
10/03	SHELL OIL 930040506QPS HOUSTON MO	12.37
10/03	SHELL OIL 930040506QPS HOUSTON MO	12.32
10/06	SHELL OIL 930040506QPS HOUSTON MO	12.16
10/06	SHELL OIL 930040506QPS HOUSTON MO	12.14
10/06	SHELL OIL 930040506QPS HOUSTON MO	15.14
10/06	SHELL OIL 930040506QPS HOUSTON MO	12.14
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.03
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.11
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.03
10/07	SHELL OIL 930040506QPS HOUSTON MO	12.14
10/08	SHELL OIL 930040506QPS HOUSTON MO	13.75
	JEFFREY FOLEY	
	TRANSACTIONS THIS CYCLE (CARD 6143) \$209.60	
09/12	DOLLAR-GENERAL #2971 HOUSTON MO	25.76
10/02	SHELL OIL 930040506QPS HOUSTON MO	29.42
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$55.18	

114523

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/11	WPY*Booster 855-469-3729 VA	85.00
09/22	SHELL OIL 930040506QPS HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872)	23.01
		\$108.01

\$85.00

2014 Totals Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY **CONTINUED**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/19	PIZZA HUT 22429 HOUSTON MO	
08/19	JIM NORTON PARTS TULSA OK	100.00
08/19	JIM NORTON PARTS TULSA OK	72.27
08/19	UNITED FORD PA13002597 TULSA OK	8.33
08/21	JIM NORTON PARTS TULSA OK	82.91
08/21	SOUTH POINTE CJDR 09185841481 OK	74.86
08/28	UNITED FORD PA13002597 TULSA OK	114.75
09/02	UNITED FORD PA13002597 TULSA OK	28.49
09/06	DON CARLTON HONDA TULSA OK	229.80
09/06	PP *GOOGLE PLAY 4029357733 CA	141.46
09/09	SOUTH POINTE CJDR 09185841481 OK	10.00
	JEFFERY COSBY	219.26
	TRANSACTIONS THIS CYCLE (CARD 0641) \$967.95	
08/19	THE HOME DEPOT 3012 SPRINGFIELD MO	
08/13	PIZZA EXPRESS HOUSTON MO	-39.43
08/12	MCDONALD'S F27159 ROGERSVILLE MO	\$3.23
08/13	SHELL OIL 930040506QPS HOUSTON MO	5.39
08/20	BIO TRUST 800-766-5066 800-766-5066 TX	7.57
08/21	CROWN POWER-BOLIVAR BOLIVAR MO	183.85
08/22	SHELL OIL 930040506QPS HOUSTON MO	194.58
08/29	PIZZA EXPRESS HOUSTON MO	48.12
08/30	MILLER'S GRILL HOUSTON MO	39.35
08/29	TMS*ST JOHN CHIROPRACT HOUSTON MO	67.02
09/01	DOLLAR-GENERAL #2871 HOUSTON MO	38.80
09/02	SONIC DRIVE IN #2181 HOUSTON MO	30.13
09/02	BILL'S QUICK MART, ROGERSVILLE MO	8.79
09/09	SPRING GARDEN RESTAURA HOUSTON MO	10.28
09/08	HARDEE'S #1299 HOUSTON MO	21.00
	GLENN H ROMINES JR	8.37
	TRANSACTIONS THIS CYCLE (CARD 0682) \$656.35	
08/21	SHELL OIL 930040506QPS HOUSTON MO	41.66
09/03	SHELL OIL 930040506QPS HOUSTON MO	48.94
09/08	SHELL OIL 930040506QPS HOUSTON MO	15.93
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$106.40	

\$590.38

2014 Totals Year-to-Date	
Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	\$5,967.56	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

31 Days in Billing Period

LESS CARD STATEMENT

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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/07	YANCEY AUTO SALES & PA 05735653508 MO JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641) \$5,229.84	2,540.00
07/08	HARDEE'S #1299 HOUSTON MO	3.31
07/10	SHELL OIL 930040506QPS HOUSTON MO	18.02
07/12	SPRING GARDEN RESTAURA HOUSTON MO	40.00
07/11	SHELL OIL 930040506QPS HOUSTON MO	17.95
07/11	SHELL OIL 930040506QPS HOUSTON MO	41.02
07/12	SHELL OIL 930040506QPS HOUSTON MO	25.50
07/15	CASEYS GEN STORE 1236 CABOOL MO	26.06
07/17	MCDONALDS F10076 MOUNTAIN GROV MO	5.66
07/17	DIR AD CO 06363902690 MO	705.50
07/16	CASEYS GEN STORE 2861 HOUSTON MO	6.57
07/16	CASEYS GEN STORE 2861 HOUSTON MO	27.79
07/19	SPRING GARDEN RESTAURA HOUSTON MO	22.00
07/20	MCDONALD'S F12440 HOUSTON MO	5.36
07/18	SHELL OIL 930040506QPS LICKING MO	44.30
07/20	HARDEE'S #1299 HOUSTON MO	7.05
07/20	CASEYS GEN STORE 2861 HOUSTON MO	3.86
07/20	SHELL OIL 930040506QPS HOUSTON MO	55.20
07/27	DOLLAR-GENERAL #2971 HOUSTON MO	25.76
07/26	THE EATIN PLACE HOUSTON MO	86.52
07/28	KFC/TACO BELL HOUSTON MO	16.06
07/27	CASEYS GEN STORE 2861 HOUSTON MO	33.06
07/29	HARDEE'S #1299 HOUSTON MO	8.89
07/30	SUNNYSIDE CAFE MOUNTAIN GROV MO	17.01
07/30	SHELL OIL 930040506QPS HOUSTON MO	82.86
07/31	SHELL OIL 930040506QPS HOUSTON MO	15.16
07/31	THE HOME DEPOT 3012 SPRINGFIELD MO	148.31
07/31	BILL'S QUICK MART, ROGERSVILLE MO	43.97
08/01	SHELL OIL 930040506QPS HOUSTON MO	24.05
08/03	HARDEE'S #1299 HOUSTON MO	6.44
08/04	SHELL OIL 930040506QPS HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$1,616.57	53.31
07/13	WAL-MART #0166 HOUSTON MO	9.44
07/17	SHELL OIL 930040506QPS HOUSTON MO	39.73
07/23	SHELL OIL 930040506QPS HOUSTON MO	30.64
08/05	WM SUPERCENTER #186 HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7986) \$103.75	23.94
08/04	SONIC DRIVE IN #2181 HOUSTON MO RITA ROMINES TRANSACTIONS THIS CYCLE (CARD 4872) \$14.34	14.34

\$1167.90

\$14.34

2014 Totals Year-to-Date

Total fees charged in 2014	\$134.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	\$6,081.91	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY

CONTINUED

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	JEFFERY COBBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$801.46	
06/15	ORSCHERN HOUSTON 118 HOUSTON MO	-1.09
06/14	SPRING GARDEN RESTAURA HOUSTON MO	12.00
06/15	SHELL OIL 930040506QPS HOUSTON MO	53.07
06/19	SHELL OIL 930040506QPS HOUSTON MO	32.99
06/20	MCDONALD'S F3565 SPRINGFIELD MO	44.20
06/21	CASEYS GEN STORE 2861 HOUSTON MO	14.07
06/25	COUNTRY MART 447 MOUNTAIN GROV MO	5.62
06/26	KFC/TACO BELL HOUSTON MO	8.99
06/26	KFC/TACO BELL HOUSTON MO	14.13
06/25	COUNTRY MART EXPRESS MOUNTAIN GROV MO	41.79
06/26	SHELL OIL 930040506QPS HOUSTON MO	23.79
06/28	SHELL OIL 930040506QPS HOUSTON MO	12.65
06/28	ORSCHERN HOUSTON 118 HOUSTON MO	30.34
06/28	SHELL OIL 930040506QPS HOUSTON MO	50.61
06/28	KFC/TACO BELL HOUSTON MO	9.90
06/29	SUBWAY 00230714 HOUSTON MO	10.84
06/29	SHELL OIL 930040506QPS HOUSTON MO	24.79
06/30	COUNTRY MART 447 MOUNTAIN GROV MO	2.07
07/01	CASEYS GEN STORE 2861 HOUSTON MO	32.63
07/01	CASEYS GEN STORE 2861 HOUSTON MO	9.86
07/01	PANDA HOUSE HOUSTON MO	10.71
07/04	WAL-MART #0168 HOUSTON MO	10.67
07/06	ORSCHERN HOUSTON 118 HOUSTON MO	23.38
07/06	ORSCHERN HOUSTON 118 HOUSTON MO	25.21
07/06	SONIC DRIVE IN #2181 HOUSTON MO	7.39
07/06	COUNTRY MART EXPRESS MOUNTAIN GROV MO	39.81
07/04	SHELL OIL 930040506QPS HOUSTON MO	36.42
07/06	HARDEE'S #1299 HOUSTON MO	5.57
07/09	MCDONALD'S F12440 HOUSTON MO	7.71
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$600.12	
06/15	SHELL OIL 930040506QPS HOUSTON MO	24.71
06/29	SHELL OIL 297969003QPS ROGERSVILLE MO	35.91
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$80.62	

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

~~309~~
\$ 309.25

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Exhibit D - Proof of Claim filed 4-25-2017 Page 37 of 47
Case 17-60236-abl7 Claim 3 Part 2 Filed 04/25/17 Desc Exhibit A- Credit Card

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Payment Due Date 06/04/14
New Balance \$2,976.41
Amount Due \$2,976.41

Account number: 5589 8710 0367 8580

55185 BEX Z 19014 C
FRANKLIN D ROMINES
ROMINES MOTOR CO INC

\$ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

5807

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/mk



Customer Service:
1-800-945-2027



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY	
Account Number: 5589 8710 0367 8580	
Previous Balance	\$1,075.81
Payment, Credits	-1,200.81
Purchases	+\$3,101.41
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,976.41
Opening/Closing Date	04/11/14 - 05/10/14
Past Due Amount	\$0.00

PAYMENT INFORMATION	
New Balance	\$2,976.41
Payment Due Date	06/04/14
Amount Due	\$2,976.41
Late Payment Warning: If we do not receive your payment by the due date, you may have to pay up to a \$39 late fee.	
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.	

CHASE ULTIMATE REWARDS SUMMARY

Previous points balance	82,468
+ Points earned on purchases	2,977
+ Bonus points from Ultimate Rewards Travel	0
+ Bonus pts earned at Ultimate Rewards Mall	0
+ 4 Pts per \$1 internet, cable, phone, etc apply	1,414
+ 1 Point per \$1 on hotels & gas stations	369
= Total points available for redemption	87,228

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/02	Payment Thank You - Web	
04/15	SHELL OIL 890040506QPS HOUSTON MO	-1,075.81
	FRANKLIN D ROMINES	25.00
	TRANSACTIONS THIS CYCLE (CARD 8580) INCLUDING PAYMENTS RECEIVED	-\$1,050.81
04/23	FTD'D & L FLORIST HOUSTON MO	57.96
04/24	TM ATLANTA BRAVES 800-653-8000 FL	310.10
04/26	KUM & GO #550 SPRINGFIELD MO	72.55
05/01	DYNAMIC MEDIA 05869782414 MI	32.95
05/06	BLACK BROTHERS CONVENI VAN BUREN MO	30.01
05/08	MURPHY8864ATWALMRT HOUSTON MO	79.10
	TYLER ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 8375)	\$582.67
04/10	OKLAHOMA TRANSMISSION TULSA OK	-125.00
04/10	SOUTH POINTE CJDR 09185841481 OK	16.12
04/14	BMW OF TULSA 09186634444 OK	257.74
04/14	SOUTH POINTE CJDR 09185841481 OK	46.87
04/15	US JACK CO BENTON HARBOR MI	409.89
04/17	PR SUPPLY 800-523773 CA	353.50
04/20	PROGRESSIVE INSURANCE 800-776-4737 OH	188.00
05/02	ME MILLER TIRE CO 04193357019 OH	47.30
	JEFFERY COSSBY	
	TRANSACTIONS THIS CYCLE (CARD 0841)	\$1,194.42
04/23	SAKURA JAPANESE RESTAU SPRINGFIELD MO	242.00
04/24	SPRING GARDEN RESTAURA HOUSTON MO	5.00

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/25	HARDEE'S #1299 HOUSTON MO	9.31
04/27	WAL-MART #0166 HOUSTON MO	26.28
04/28	CASEYS GEN STORE 2881 HOUSTON MO	34.34
04/29	SPRING GARDEN RESTAURA HOUSTON MO	21.11
04/30	ORSCHELN HOUSTON 118 HOUSTON MO	20.53
04/29	SOUTHWES 5262411168810 800-435-8792 TX	631.00
05/01	MCDONALDS F10076 MOUNTAIN GROV MO	15.85
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0662) \$999.42	
04/18	SHELL OIL 930040508QPS HOUSTON MO	44.19
04/22	WAL-MART #0166 HOUSTON MO	47.32
04/25	SHELL OIL 930040508QPS HOUSTON MO	43.45
05/05	SHELL OIL 930040508QPS HOUSTON MO	39.84
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$174.90	

\$965.08

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

30 Days In Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	JEFFERY COBBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$356.59	
03/10	SKY DRAGON CHINESE RES ROGERSVILLE MO	13.25
03/09	SHELL OIL 930040506QPS HOUSTON MO	34.89
03/10	ROGERSVILLE SNACK SHOP ROGERSVILLE MO	34.78
03/11	SPRING GARDEN RESTAURA HOUSTON MO	28.89
03/11	SHELL OIL 930040506QPS HOUSTON MO	63.11
03/11	SHELL OIL 930040506QPS HOUSTON MO	35.12
03/13	SHELL OIL 930040506QPS HOUSTON MO	30.10
03/14	SHELL OIL 930040506QPS HOUSTON MO	60.00
03/15	SHELL OIL 930040506QPS HOUSTON MO	13.72
03/17	CASEYS GEN STORE 2861 HOUSTON MO	45.96
03/19	SAKURA JAPANESE RESTAU SPRINGFIELD MO	24.28
03/19	MCDONALD'S F12440 HOUSTON MO	5.68
03/20	SPRING GARDEN RESTAURA HOUSTON MO	22.00
03/19	CASEYS GEN STORE 2838 SEYMOUR MO	27.16
03/19	SHELL OIL 930040506QPS HOUSTON MO	25.95
03/22	CASEYS GEN STORE 2861 HOUSTON MO	35.01
03/22	ORSCHELN HOUSTON 118 HOUSTON MO	18.09
03/22	DOLLAR-GENERAL #2971 HOUSTON MO	20.64
03/23	SHELL OIL 930040506QPS HOUSTON MO	16.63
03/23	SHELL OIL 930040506QPS HOUSTON MO	17.87
03/23	HARDEE'S #1299 HOUSTON MO	7.50
03/24	ORSCHELN HOUSTON 118 HOUSTON MO	45.33
03/24	SHELL OIL 930040506QPS HOUSTON MO	50.19
03/25	PANDA HOUSE HOUSTON MO	17.16
03/25	CASEYS GEN STORE 2861 HOUSTON MO	44.75
03/27	SPRING GARDEN RESTAURA HOUSTON MO	19.00
03/31	HARDEE'S #1299 HOUSTON MO	8.04
03/31	KFC/TACO BELL HOUSTON MO	12.10
04/01	SHELL OIL 930040506QPS HOUSTON MO	49.67
04/02	MCDONALD'S F12440 HOUSTON MO	7.07
04/01	HARDEE'S #1299 HOUSTON MO	7.49
04/03	PIZZA EXPRESS HOUSTON MO	30.00
04/04	SPRING GARDEN RESTAURA HOUSTON MO	32.52
04/04	MCDONALD'S F12440 HOUSTON MO	2.67
04/05	SONIC DRIVE IN #2181 HOUSTON MO	12.53
04/06	ORSCHELN HOUSTON 118 HOUSTON MO	7.91
04/04	CASEYS GEN STORE 2861 HOUSTON MO	38.93
04/05	HARDEE'S SPRINGFIELD MO	16.08
04/05	HARDEE'S #1299 HOUSTON MO	3.31
04/05	WM SUPERCENTER #166 HOUSTON MO	27.73
04/06	SHELL OIL 930040506QPS HOUSTON MO	25.12
04/06	HARDEE'S #1299 HOUSTON MO	35.55
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$1,061.78	
04/06	SHELL OIL 930040506QPS HOUSTON MO	42.94
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7888) \$42.94	

484.60

2014 To Date Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals do not reflect any fee or interest refunds you may have received.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-

ACCOUNT ACTIVITY

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(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641) \$171.97	
02/11	ORSCHELN HOUSTON 118 HOUSTON MO	-279.09
02/10	KFC/TACO BELL HOUSTON MO	23.01
02/11	SHELL OIL 930040506QPS HOUSTON MO	47.99
02/13	MCDONALD'S F12440 HOUSTON MO	18.50
02/16	DOLLAR-GENERAL #2971 HOUSTON MO	23.08
02/15	SHELL OIL 930040506QPS HOUSTON MO	35.94
02/14	TMS*ST JOHN CHIROPRACT HOUSTON MO	36.00
02/17	SHELL OIL 930040506QPS HOUSTON MO	1.04
02/18	TMS*ST JOHN CHIROPRACT HOUSTON MO	38.00
02/17	SHELL OIL 930040506QPS HOUSTON MO	45.21
02/18	PILOT 00005710 CHARLESTON MO	ND - 99.77
02/17	CASEYS GEN STORE 2861 HOUSTON MO	6.17
02/19	MAPCO EXPRESS #3880 CHATTANOOGA TN	51.59
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$86.21	
02/14	SHELL OIL 930040506QPS HOUSTON MO	16.84
02/19	SHELL OIL 930040506QPS HOUSTON MO	25.24
03/07	SHELL OIL 930040506QPS HOUSTON MO	20.01
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988) \$62.09	

\$ 134.32

Negative since there was a return to ORSCHELN

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

28 Days in Billing Period

Please see information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/03	MASTER TOOL REPAIR INC 08558672989 CO	
02/04	RUST UTILITY SHOP HOUSTON MO	181.59
02/03	UNITED FORD PA13002597 TULSA OK	64.32
02/05	UNITED FORD PA13002597 TULSA OK	65.35
02/05	UNITED FORD PA13002597 TULSA OK	147.06
	JEFFERY COSBY	108.60
	TRANSACTIONS THIS CYCLE (CARD 0641) \$2,755.55	
01/12	CROSSROADS CONVENIENCE WEST PLAINS MO	
01/10	SHELL OIL 930040508QPS HOUSTON MO	13.37
01/11	SPRING GARDEN RESTAURA HOUSTON MO	4.50
01/12	JP FLASH MARKET 378039 PORTIA AR	21.00
01/12	FLASH MARKET #89 Q39 THAYER MO	1.08
01/13	VILLAGE MART #11 KINGS SPRINGFIELD MO	6.75
01/13	SHELL OIL 930040508QPS HOUSTON MO	29.73
02/04	SHELL OIL 930040508QPS HOUSTON MO	28.88
02/05	SHELL OIL 930040508QPS HOUSTON MO	46.46
02/06	COUNTRY MART 447 MOUNTAIN GROV MO	36.24
02/07	ORSCHERN HOUSTON 118 HOUSTON MO	3.63
02/06	COUNTRY MART EXPRESS MOUNTAIN GROV MO	331.03
02/06	SHELL OIL 930040508QPS HOUSTON MO	10.13
	GLENN H ROMINES JR	35.21
	TRANSACTIONS THIS CYCLE (CARD 0682) \$568.01	
01/23	SHELL OIL 930040508QPS HOUSTON MO	
	BARBARA ROMINES	34.63
	TRANSACTIONS THIS CYCLE (CARD 7988) \$34.63	
01/15	PAYPAL *ANIMALSHELT 4029357733 CA	
01/15	MURPHY6864ATWALMRT HOUSTON MO	1.00
01/16	TOWN AND COUNTRY S HOUSTON MO	51.85
	RITA ROMINES	32.03
	TRANSACTIONS THIS CYCLE (CARD 4872) \$84.88	

\$ 373.67

2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/13	UNITED FORD PA13002597 TULSA OK	9.71
12/16	S POINTE CHRYSLER TULSA OK	71.06
12/16	BOB ALLEN FORD OVERLAND PARK KS	661.35
12/17	AMERICANMUSCLE.COM 06102510263 PA	236.00
12/17	JIM NORTON PARTS TULSA OK	80.36
12/18	JIM NORTON PARTS TULSA OK	20.90
12/18	JIM NORTON PARTS TULSA OK	140.07
12/19	JIM NORTON PARTS TULSA OK	8.24
12/30	UNITED FORD PA13002597 TULSA OK	60.70
12/30	UNITED FORD PA13002597 TULSA OK	234.82
12/30	UNITED FORD PA13002597 TULSA OK	26.43
12/31	UNITED FORD PA13002597 TULSA OK	17.83
01/06	AMERICANMUSCLE.COM 06102510263 PA	87.99
01/06	PAYPAL *JUNKYARDDOG 4029357733 CA	114.94
01/06	AUTOZONE #2313 W PLAINS MO	179.99
	JEFFERY COSBY	
	TRANSACTIONS THIS CYCLE (CARD 0641)	\$2,744.74
12/11	SPRING GARDEN RESTAURA HOUSTON MO	15.76
12/12	HARDEE'S #1299 HOUSTON MO	8.04
12/13	SHELL OIL 930040506QPS HOUSTON MO	46.01
12/16	SPRING GARDEN RESTAURA HOUSTON MO	29.57
12/16	SHELL OIL 930040506QPS HOUSTON MO	41.34
12/17	HARDEE'S #1299 HOUSTON MO	6.57
12/17	COUNTRY MART 447 MOUNTAIN GROV MO	1.03
12/17	MCDONALDS F10075 MOUNTAIN GROV MO	8.56
12/18	COZUMEL MEXICAN RESTAU HOUSTON MO	42.43
12/19	SHELL OIL 930040506QPS HOUSTON MO	35.46
12/20	THE EATIN PLACE HOUSTON MO	18.42
12/19	SHELL OIL 930040506QPS HOUSTON MO	3.94
12/21	SPRING GARDEN RESTAURA HOUSTON MO	20.00
12/21	SHELL OIL 930040506QPS HOUSTON MO	45.36
12/23	SHELL OIL 930040506QPS HOUSTON MO	55.16
12/24	SONIC DRIVE IN #2181 HOUSTON MO	22.04
12/26	KFC/TACO BELL HOUSTON MO	8.78
12/24	HONEYBAKED HAM 405 SPRINGFIELD MO	188.89
12/25	SHELL OIL 930040506QPS HOUSTON MO	43.10
12/26	SIGNAL FOOD STORE 110 MANSFIELD MO	2.06
12/27	SPRING GARDEN RESTAURA HOUSTON MO	20.00
12/27	DOLLAR-GENERAL #2971 HOUSTON MO	19.05
12/29	KFC/TACO BELL HOUSTON MO	4.28
12/29	SHELL OIL 930040506QPS HOUSTON MO	44.20
12/31	DOLLAR-GENERAL #2971 HOUSTON MO	70.13
12/31	SHELL OIL 930040506QPS HOUSTON MO	3.30
01/02	DOLLAR-GENERAL #2971 HOUSTON MO	38.22
01/02	HARDEE'S #1299 HOUSTON MO	7.72
01/02	PIZZA EXPRESS HOUSTON MO	25.76
01/04	CASEYS GEN STORE 2961 HOUSTON MO	46.01
01/06	HARDEE'S #1299 HOUSTON MO	8.36
01/06	MACY'S EAST #612 SPRINGFIELD MO	64.02
01/06	SHELL OIL 930040506QPS HOUSTON MO	42.33
01/07	SPRING GARDEN RESTAURA HOUSTON MO	39.09
01/07	SHELL OIL 930040506QPS HOUSTON MO	40.79
01/08	SEARS.COM 9300 08003494358 IA	308.42
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682)	\$1,429.20
12/17	SHELL OIL 930040506QPS HOUSTON MO	29.70
12/30	SHELL OIL 930040506QPS HOUSTON MO	40.51
	BARBARA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 7988)	\$70.21
01/02	TOYWIZ 06456243259 NY	31.21
01/03	MURPHY6864ATWALMRT HOUSTON MO	20.00
	RITA ROMINES	
	TRANSACTIONS THIS CYCLE (CARD 4872)	\$51.21

979.20

\$31.21

from Chase
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Statements Page 40 of 44
Payment Due Date: 01/04/14
New Balance: \$363.05
Amount Due: \$363.05

Account number: 5589 8710 0367 8580

29546 BEX 2 34419 C

FRANKLIN D ROMINES
ROMINES MOTOR CO INC

\$ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60084-4014

5807

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/ink



Customer Service:
1-800-945-2027



Mobile: Visit chase.com
on your mobile browser

ACCOUNT SUMMARY

Account Number: 5589 8710 0367 8580

Previous Balance	\$2,542.99
Payment, Credits	-\$3,912.78
Purchases	+\$1,782.84
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$363.05

Opening/Closing Date 11/11/13 - 12/10/13

Past Due Amount \$0.00

PAYMENT INFORMATION

New Balance \$363.05
Payment Due Date 01/04/14
Amount Due \$363.05

Late Payment Warning: If we do not receive your payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

CHASE ULTIMATE REWARDS SUMMARY

Previous points balance	64,464	It's easy to redeem your points for cash back or gift cards from popular merchants. Please visit www.chase.com/ultimate rewards to see the options & to book travel.
+ Points earned on purchases	1,733	
+ Bonus points from Ultimate Rewards Travel	0	
+ Bonus pts earned at Ultimate Rewards Mall	0	
+ 1 Point per \$1 on hotels & gas stations	570	
= Total points available for redemption	66,767	

Your Ink Bold card earns 1 point per \$1 spent on every purchase. You earn an additional 1 point per \$1 on your first \$50,000 spent annually at gas stations and on hotel accommodations when purchased directly with the hotel. You earn an additional 4 points per \$1 on your first \$50,000 spent annually on internet, cable, phone & office supply stores.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/03	Payment Thank You - Web	
11/13	HOULIHAN'S SOUTH SPRINGFIELD MO	-3,912.78
11/21	CASEY'S GEN STORE 2861 HOUSTON MO	75.26
	FRANKLIN D ROMINES	33.91
	TRANSACTIONS THIS CYCLE (CARD 6580)	-\$3,803.59
	INCLUDING PAYMENTS RECEIVED	
11/30	MURPHY6864ATWALMRT HOUSTON MO	
12/03	DYNAMIC MEDIA 05869782414 MI	68.65
12/02	SPRING GARDEN RESTAURA HOUSTON MO	29.99
12/03	TOWN AND COUNTRY S HOUSTON MO	20.86
	TYLER ROMINES	43.96
	TRANSACTIONS THIS CYCLE (CARD 6375)	\$163.46
11/11	S POINTE CHRYSLER TULSA OK	
11/12	ALLIANCE OEM AUTO PART 616-797-1010 MI	70.04
11/13	S POINTE CHRYSLER TULSA OK	30.00
11/13	ROLLA AUTO SALVAGE ROLLA MO	66.30
11/19	4 WHEEL PARTS WHSER COMPTON CA	85.00
11/20	DIRECT EQUIPMENT SUPPL CHARLESTON SC	175.96
11/25	MAX B MULLINS AUTO PAR 573-4843344 MO	295.00
	JEFFERY COSBY	110.00
	TRANSACTIONS THIS CYCLE (CARD 0841)	\$832.30
11/10	ORSCHHELN HOUSTON 118 HOUSTON MO	

10.49

This Statement is a Facsimile - Not an original

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/09	SHELL OIL 930040506QPS HOUSTON MO	15.64
11/09	SHELL OIL 930040506QPS HOUSTON MO	14.66
11/11	SHELL OIL 930040506QPS HOUSTON MO	41.29
11/11	SHELL OIL 930040506QPS HOUSTON MO	44.17
11/13	ORSCHLH HOUSTON 118 HOUSTON MO	32.19
11/16	SPRING GARDEN RESTAURA HOUSTON MO	41.76
11/16	SHELL OIL 930040506QPS HOUSTON MO	34.67
11/17	SHELL OIL 930040506QPS HOUSTON MO	15.45
11/19	SHELL OIL 930040506QPS HOUSTON MO	43.32
11/23	SHELL OIL 930040506QPS HOUSTON MO	40.06
11/23	SHELL OIL 930040506QPS HOUSTON MO	4.16
11/23	SHELL OIL 930040506QPS HOUSTON MO	15.97
11/23	ORSCHLH HOUSTON 118 HOUSTON MO	41.20
11/26	SHELL OIL 930040506QPS HOUSTON MO	47.28
11/29	HARDEE'S #1299 HOUSTON MO	8.47
11/29	SHELL OIL 930040506QPS HOUSTON MO	33.63
12/01	SHELL OIL 930040506QPS HOUSTON MO	4.55
12/02	SPRING GARDEN RESTAURA HOUSTON MO	26.83
12/03	SHELL OIL 930040506QPS HOUSTON MO	36.26
12/06	SHELL OIL 930040506QPS HOUSTON MO	20.17
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$572.20	
11/14	SHELL OIL 930040506QPS HOUSTON MO	
12/04	SHELL OIL 930040506QPS HOUSTON MO	33.29
	BARBARA ROMINES	22.40
	TRANSACTIONS THIS CYCLE (CARD 7966) \$55.69	

charge to
Shell Oil May
to pay the
Keno Machine
??
NOT GAS

150.45

2013 Totals Year-to-Date

Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	BMW OF TULSA 713-647-5700 OK	41.60
10/11	AUTOZONE #0387 ROLLA MO	61.46
10/22	UNITED FORD PA13002597 TULSA OK	950.96
10/22	HARBOR FREIGHT CATALOG 08004443353 CA	184.15
10/22	STAPLESPROMOTIONALPROD 800-848-8028 KS	76.22
10/24	UNITED FORD PA13002597 TULSA OK	300.67
10/25	NELSON NISSAN 09182565581 OK	75.29
10/29	NELSON NISSAN 09182565581 OK	261.95
10/29	PARTS-X-PRESS 636-274-1600 MO	65.00
11/01	S POINTE CHRYSLER TULSA OK	652.79
11/07	AUTOZONE #0387 ROLLA MO	4.30
11/07	SQ *ADVANTAGE METALS R Higginville MO JEFFERY COSBY	1,400.00
TRANSACTIONS THIS CYCLE (CARD 0641)		\$4,113.73
10/10	HARDEE'S #1299 HOUSTON MO	4.60
10/10	SHELL OIL 930040506QPS HOUSTON MO	40.30
10/10	THE HOME DEPOT 3012 SPRINGFIELD MO	37.60
10/10	CASEYS GEN STORE 2861 HOUSTON MO	22.63
10/13	ORSCHELN HOUSTON 118 HOUSTON MO	39.86
10/13	TOWN AND COUNTRY S HOUSTON MO	17.36
10/11	SHELL OIL 930040506QPS HOUSTON MO	44.68
10/12	PIZZA EXPRESS HOUSTON MO	17.93
10/13	SHELL OIL 930040506QPS HOUSTON MO	2.36
10/13	SHELL OIL 930040506QPS HOUSTON MO	44.90
10/14	ORSCHELN HOUSTON 118 HOUSTON MO	182.46
10/14	CASEYS GEN STORE 2861 HOUSTON MO	14.73
10/14	SHELL OIL 930040506QPS HOUSTON MO	12.64
10/14	CASEYS GEN STORE 2861 HOUSTON MO	13.50
10/16	PIZZA EXPRESS HOUSTON MO	42.51
10/16	ORSCHELN HOUSTON 118 HOUSTON MO	35.94
10/14	HARDEE'S #1299 HOUSTON MO	3.96
10/16	SHELL OIL 930040506QPS HOUSTON MO	27.22
10/17	MCDONALD'S F27159 ROGERSVILLE MO	6.79
10/17	THE HOME DEPOT 3012 SPRINGFIELD MO	689.79
10/19	SHELL OIL 930040506QPS HOUSTON MO	61.07
10/20	ORSCHELN HOUSTON 118 HOUSTON MO	64.40
10/21	HARDEE'S #1299 HOUSTON MO	6.85
10/21	SHELL OIL 930040506QPS HOUSTON MO	15.14
10/21	SHELL OIL 930040506QPS HOUSTON MO	35.91
10/22	CASEYS GEN STORE 2838 SEYMOUR MO	5.11
10/22	SHELL OIL 930040506QPS HOUSTON MO	1.55
10/22	HARDEE'S #1299 HOUSTON MO	1.38
10/24	SAKURA JAPANESE RESTAU SPRINGFIELD MO	58.25
10/26	TMS*ST JOHN CHIROPRACT HOUSTON MO	37.00
10/28	ORSCHELN HOUSTON 118 HOUSTON MO	41.10
10/28	SKY DRAGON CHINESE RES ROGERSVILLE MO	33.16
10/28	THE HOME DEPOT 3012 SPRINGFIELD MO	273.84
10/29	SHELL OIL 930040506QPS HOUSTON MO	44.76
10/30	SPRING GARDEN RESTAURA HOUSTON MO	17.00
11/02	CASEYS GEN STORE 2861 HOUSTON MO	35.80
11/02	HARDEE'S #1299 HOUSTON MO	11.58
11/04	ORSCHELN HOUSTON 118 HOUSTON MO	27.89
11/03	CASEYS GEN STORE 2861 HOUSTON MO	16.50
11/03	SHELL OIL 930040506QPS HOUSTON MO	45.89
11/06	DOLLAR-GENERAL #2971 HOUSTON MO	6.44
11/07	SPRING GARDEN RESTAURA HOUSTON MO	25.89
11/06	SHELL OIL 930040506QPS HOUSTON MO GLENN H ROMINES JR	28.76
TRANSACTIONS THIS CYCLE (CARD 0682)		\$2,066.74
10/09	SHELL OIL 930040506QPS HOUSTON MO	32.84
10/12	WAL-MART #0166 HOUSTON MO	14.64
10/21	EZ CENTER 07073372 BRANSON MO	35.86
10/26	SHELL OIL 930040506QPS HOUSTON MO	14.76
10/26	SHELL OIL 930040506QPS HOUSTON MO BARBARA ROMINES	30.74
TRANSACTIONS THIS CYCLE (CARD 7968)		\$128.84

\$1578.35

ACCOUNT STATEMENT (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/09	AUTOZONE #0387 ROLLA MO JEFFERY COSBY TRANSACTIONS THIS CYCLE (CARD 0641) \$986.47	207.06
09/09	SHELL OIL 930040508QPS HOUSTON MO	41.83
09/10	SHELL OIL 930040508QPS HOUSTON MO	31.75
09/11	SHELL OIL 930040508QPS HOUSTON MO	2.78
09/12	CASEYS GEN STORE 2838 SEYMOUR MO	6.18
09/12	CASEYS GEN STORE 2838 SEYMOUR MO	28.95
09/13	ST JOHN CHIROPRACTIC O HOUSTON MO	37.00
09/14	SHELL OIL 930040508QPS HOUSTON MO	50.19
09/16	HARDEE'S #1299 HOUSTON MO	18.95
09/17	SPRING GARDEN RESTAURA 477-9674151 MO	10.66
09/17	SHELL OIL 930040508QPS HOUSTON MO	29.67
09/17	ORSCHELN HOUSTON 118 HOUSTON MO	27.26
09/19	SHELL OIL 930040508QPS HOUSTON MO	16.83
09/21	SPRING GARDEN RESTAURA 477-9674151 MO	29.67
09/21	SHELL OIL 930040508QPS HOUSTON MO	46.41
09/21	SHELL OIL 930040508QPS HOUSTON MO	47.75
09/20	HARDEE'S #1299 HOUSTON MO	6.00
09/21	SPRING GARDEN RESTAURA 477-9674151 MO	15.72
09/21	HARDEE'S #1299 HOUSTON MO	20.39
09/21	CASEYS GEN STORE 2861 HOUSTON MO	17.86
09/21	SHELL OIL 930040508QPS HOUSTON MO	30.87
09/21	ORSCHELN HOUSTON 118 HOUSTON MO	57.96
09/24	KANSAS SPEEDWAY 913-3283300 KS	256.00
09/22	SHELL OIL 930040508QPS HOUSTON MO	17.50
09/23	KFC/TACO BELL HOUSTON MO	18.21
09/24	SHELL OIL 930040508QPS HOUSTON MO	15.89
09/25	SHELL OIL 930040508QPS HOUSTON MO	65.18
09/28	SHELL OIL 930040508QPS HOUSTON MO	35.97
09/29	SONIC DRIVE IN #2181 HOUSTON MO	12.31
09/29	ORSCHELN HOUSTON 118 HOUSTON MO	62.29
09/30	USPS 28387007032263147 HOUSTON MO	19.95
09/30	SHELL OIL 930040508QPS HOUSTON MO	48.18
09/30	HARDEE'S #1299 HOUSTON MO	28.39
10/01	HARDEE'S #1299 HOUSTON MO	9.12
10/03	CASEYS GEN STORE 2861 HOUSTON MO	25.04
10/03	SIDE STREET GRILL HOUSTON MO	19.67
10/04	DOLLAR-GENERAL #2971 HOUSTON MO	10.20
10/05	COUNTRY PETRO 07033384 CLINTON MO	31.34
10/05	QT 239 02002392 KANSAS CITY KS	48.76
10/05	QT 239 02002392 KANSAS CITY KS	9.78
10/05	SHELL OIL 930040508QPS HOUSTON MO	32.78
10/04	TMS*ST JOHN CHIROPRACT HOUSTON MO	37.00
10/06	AMERICROWN AT THE SPDW DAYTONA BEACH FL	12.00
10/06	RACING ELECTRONIC CONCORD NC	54.45
10/06	QT 166 02001663 KANSAS CITY MO	6.01
10/06	HOLIDAY INN EXPRESS KANSAS CITY MO	175.78
10/07	HARDEE'S #1299 HOUSTON MO	6.50
10/08	SPRING GARDEN RESTAURA HOUSTON MO	16.00
10/09	SPRING GARDEN RESTAURA HOUSTON MO GLENN H ROMINES JR TRANSACTIONS THIS CYCLE (CARD 0682) \$1,665.43	9.62
09/11	SHELL OIL 930040508QPS HOUSTON MO BARBARA ROMINES TRANSACTIONS THIS CYCLE (CARD 7968) \$39.39	39.39

10/10/96

2013 Total Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/13	ORSCHERN HOUSTON 118 HOUSTON MO	24.86
08/14	SPRING GARDEN HOUSTON MO	27.54
08/16	CASEYS GEN STORE 2861 HOUSTON MO	50.06
08/16	CASEYS GEN STORE 2861 HOUSTON MO	55.95
08/17	HARDEE'S #1299 HOUSTON MO	4.82
08/18	CASEYS GEN STORE 2861 HOUSTON MO	16.50
08/18	CASEYS GEN STORE 2861 HOUSTON MO	15.12
08/22	SHELL OIL 930040506QPS HOUSTON MO	51.00
08/26	CASEYS GEN STORE 2861 HOUSTON MO	47.94
08/27	CASEYS GEN STORE 2855 CABOOL MO	22.84
08/27	HARDEE'S #1299 HOUSTON MO	5.37
09/01	ORSCHERN HOUSTON 118 HOUSTON MO	26.60
09/31	SHELL OIL 930040506QPS HOUSTON MO	19.11
09/31	SHELL OIL 930040506QPS HOUSTON MO	49.74
09/02	SHELL OIL 930040506QPS HOUSTON MO	17.79
09/02	DOLLAR-GENERAL #2971 HOUSTON MO	3.22
09/02	ORSCHERN HOUSTON 118 HOUSTON MO	119.14
09/04	SPRING GARDEN RESTAURA 477-9674151 MO	30.57
09/03	SHELL OIL 930040506QPS HOUSTON MO	19.41
09/03	SHELL OIL 930040506QPS HOUSTON MO	20.24
09/05	SHELL OIL 930040506QPS HOUSTON MO	44.12
09/06	SHELL OIL 930040506QPS HOUSTON MO	1.96
09/07	SONIC DRIVE IN #2181 HOUSTON MO	8.02
09/08	SHELL OIL 930040506QPS HOUSTON MO	39.37
	GLENN H ROMINES JR	
	TRANSACTIONS THIS CYCLE (CARD 0682) \$964.47	

2013 Totals Year-to-Date	
Total fees charged in 2013	\$0.00
Total interest charged in 2013	\$0.00
Year-to-date totals reflect all charges minus any refunds applied to your account.	

\$250.14

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	0.00%	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	0.00%	-0-	-0-

31 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.